

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF COLUMBIA

AMERICAN SOCIETY FOR THE
PREVENTION OF CRUELTY TO
ANIMALS, et al.,

Plaintiffs,

v.

RINGLING BROS. AND BARNUM &
BAILEY CIRCUS, et al.,

Defendants.

Case No. 03-2006 (EGS/JMF)

DEFENDANT'S OPPOSITION TO PLAINTIFFS' MOTION UNDER RULE 11

EXHIBIT 62 – PART B



TORRE 409

2320 Highway 46 South
Dickson TN 37055
(615) 446-4600

as Desk

ORIGINAL

Receipt 187865
of SALE

Item Name	Price	Total
Super Pump:	14	11.40
Gallons:	5.908	
Price / Gal:	1.929	

Subtotal 11.40

Total 11.40

Received 20.00

Change Cash -8.60

POS: 2 Clerk: 117 Store: 4090000

COLLARD CITY TX STN #30620372

THE CONVENIENCE
CENTER # 3
LORADO CITY TX

CASHIER: DORA

DATE	TIME	AMOUNT
02/27/05	15:03	
		11.40
		11.40
		11.40
		11.40
		11.40

PHONE 2-7045
BUSINESS AT BARGE
REFERENCE CENTER

521.64

NAME <u>TOM FURER</u>		ROOM <u>210</u>
STREET <u>2907 S SANTA FE</u>		NO. PERSONS
CITY / STATE <u>SAN MARCOS CA</u>		RATE <u>29.45</u>
CAR LICENSE <u>6B245A</u>	DR LIC NO. <u>A</u>	STATE <u>CA</u>
MAKE	YEAR	
SIGNATURE <u>[Signature]</u>		PHONE
REPRESENTING <u>ASPCA</u>		<input type="checkbox"/> CASH <input type="checkbox"/> CR. CARD CO.
		<input type="checkbox"/> CHECK <input type="checkbox"/> CARD NO.
DATE <u>2-25-05</u>		TOTAL
ROOM		
PHONE		
OTHER		
TAX	<u>9.35</u>	
TOTAL		

HERITAGE INN & RV PARK
1507 N Highway 17 Brinkley, AR. 72021
(870) 734-2121 Fax: (870) 734-3538

PAYMENT RECEIVED
[Signature]
www.qualityprintingcheap.com

NAME

ROOM

Thank you

* Thank You *
* For Shopping At *
* Sheetz. *
* *
* Sheetz #163 *
* 17550 Virginia Avenue *
* Hagerstown, Md. *
* (301)-582-0070 *

POSTPAY FUEL SALE: 10.00
Pumped: # 4 92/93 - SELF
4.762 Gallons @ \$2.099/Gal

SUBTOTAL: 10.00
TAX: 0.00
TOTAL: 10.00

Cash : 10.00
CHANGE: 0.00

0986704 02/27/05 09:35:55
Brower: A

WELCOME TO
SAM SHELL #4
SHELL 20 444 021472
1945 E PACIFIC COAST HWY 81K0722
LONG BEACH CA 90806

Descr.	Qty	Amount
T OIL	5.1	3.99
VPOW CA #04	5.4186	16.25
	@ 2.999/ G	
Prepay Fuel		-20.00
Sub Total		0.74
Tax		0.33
TOTAL		0.57
CASH \$		0.57

THANKS - COME AGAIN
REG# 0001 CS# 004 DR# 01 TRAN# 13672
03/15/05 17:21:23 ST# AB123

Store #244

DUPLICATE RECEIPT

Store #244 Thu 2/24/05
 000001440765 1:35:57 AM
 Associate: DEBORAH W.
 Super Unit 10.80 #10
 .2986 @ \$2.039/Gal
 Balance Due 10.80
 20.00
 0.00
 CHANGE 9.20

Thanks for Stopping!
 Come Again Soon!

CONOCO
 I 20 & US 283
 BAIRD TX
 795040000

CASH RECEIPT

PRODUCT	QTY	PRICE	AMOUNT
1-20 / SELF	7.2766	\$2.199	\$16.00
TOTAL			\$16.00
AMOUNT TENDERED			\$16.00
CHANGE DUE			\$0.00

DATE: 03/12/05
 TIME: 13:48:53
 INV#: 134852

MERCHANT COPY
 THANK YOU

WELCOME TO
 ALLSUPS 129
 SHELL V-POWER
 ACTIVELY CLEANS
 AS YOU DRIVE

SHELL
 1-20 & CHERRY
 CLYDE
 91 002 94172
 81K000

DESCR	QTY	AMOUNT
UPWR GA #04		12.55
		0.00
		12.55

THANKS FOR COMING AGAIN
 SHELL V-POWER
 OUR MOST ADVANCED
 FUEL EVER!!!

RECEIVED FROM THE STATE OF TEXAS
 COUNTY OF TARRANT

REPRINT
 51 01

SHELL V-POWER
 ACTIVELY CLEANS
 AS YOU DRIVE.

02/26/05 16:53
 Pump 1 V-POWER
 Gallons 4.902
 @ \$2.039/Gal
 FUEL \$10.00

TOTAL \$10.00
 CASH \$10.00

TL/NOTAX \$10.00
 TAX PD \$0.00
 RECEIPT NO. 1-2959

SHELL V-POWER,
 OUR MOST ADVANCED
 FUEL EVER.

DIR# 2761120 110 01
 GIANT OIL #107
 662 HWY 19 NE
 CRYSTAL RIVER FL

VISA RECEIPT
 BROWN/CLIFFORD W
 074011 REF# 11674011
 DATE 02/10/05 14.53

PUMP # 05
 PRODUCT REG
 SELF SERVICE LEVEL
 GALLONS 5.311
 PRICE/GAL \$ 1.879
 FUEL TOTAL \$ 9.98

WELCOME TO
E-Z MART 326
SHELL

241 SHANNON RD
RULPHIER SPRING TX 75482

4094 220305
3153075

THANK YOU
KROGER
MGR: PHIL SIGLER
(740)427-5825

YOUR CASHIER WAS BOBBIE

DUPLICATE

DESC	QTY	AMOUNT
UNLEAD #05	5.3955	11.00
@ 2.037/ G		
Prepay Fuel		-20.00
Sub Total		-9.00
Tax		0.00
TOTAL		-9.00
CASH \$		-9.00

PLUS CUSTOMER 42027108237
10.738 GAL @ 2.049 /GAL
UL 1111036840 PREMIUM UNLEAD 22.00
TAX 0.00
**** BALANCE 22.00
CASH 40.00
CHANGE 18.00
TOTAL NUMBER OF ITEMS SOLD = 1

110 RILEY 53059
RIPLEY DUCHESNE/BP
SR33 & I77
RIPLEY, WV, 25271

02/15/05 16:13
PUMP7 PREMIUM
GALLONS 6.162
@ \$2.199/GAL
FUEL \$13.55

TL/NOTAX \$13.55
TAX PD \$0.00
TOTAL \$13.55
CASH \$15.00
CHANGE \$1.45

RECEIPT NO. 1-7343
THANK YOU!
COME BACK SOON!

SHELL V-POWER
OUR MOST ADVANCED
FUEL EVER.

SEEK OUT THE BEST DEALS THROUGH THESE
OFFERS TO SAVE

***** KROGER SAVINGS *****
KROGER PLUS SAVINGS \$ 0.54
TOTAL COUPONS \$ 0.54
TOTAL SAVINGS (2 PCT.) \$ 0.54
***** KROGER SAVINGS *****

RPOS #204984
02/22/05 04:18PM 799 101 342 2030

SEE WHAT YOU ARE SAVING TODAY

YOU SAVED \$0.54
WITH YOUR PLUS CARD

ANNUAL KROGER PLUS SAVINGS: \$1.59

THANK YOU FOR SHOPPING KROGER

*****FUEL SAVINGS*****
You Saved 0.05 /gal on fuel item 1
*****FUEL SAVINGS*****

RECEIPT NO. 1-7343
THANK YOU!
COME BACK SOON!

11/26/04 09:40
PUMP 4 PREMIUM
GALLONS 9.499
@ \$2.463/GAL
FUEL \$23.45

PREPAID \$100.00
TOTAL \$-76.25
CASH \$ 76.25

TL/NOTAX \$ 76.25
TAX PD \$0.00
REFOUND \$70.55
RECEIPT NO 1 1107

THANK YOU
CALL BOBBIE

1100

FLYING J
TRAVEL PLAZA
1420 Hwy. 96 North
Fairview, TN 37062

26-2005 Invoice # 11405274

DESC	QTY	PRICE	AMNT
UNLEADED PREM	5.671	1.939	11.00
TOTAL FUEL			11.00
AL PURCHASES			11.00

Amount Tendered
H 20.00
Change 9.00

02 • 23 • 05

1 • 16 • 01

* 16 • 01

09:08

4 # 599

WELCOME TO SHELL FOOD MART

2805 CHAMBLEE-TUCKER RD
CHAMBLEE, GA 30341

SHELL 57 540 165305
2805 CHAMBLEE TUCKER RD 81J0050
CHAMBLEE GA 30341

2805 CHAMBLEE TUCKER RD
CHAMBLEE GA
30341
INVOICE # 955328
DATE 02/18/05 07:28

AUTH # 280271

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 0022

GLENN/ SEAN M

UMP PRODUCT \$/G
03 UNLD \$1.799
GALLONS TOTAL
8.671 \$15.60

THANK YOU

Descr.	qty	amount
PREM CA #03	3.626G	7.25
@ 1.999/ G		
Prepay Fuel		-20.00

Sub Total -12.75
Tax 0.00

TOTAL -12.75

CASH \$ -12.75

THANKS, COME AGAIN

REG# 0001 CSH# 002 DR# 01 TRAN# 18008
02/18/05 10:06:18 ST# 1

HELLO, WELCOME TO CADDO VALLEY FOODMART

148 VALLEY
ARKADELPHIA, AR. 71923
870-245-3066

SHELL 29 540 946349
HWY 7 & I-30 51N0568
CADDO VALLEY AR 71923

WELCOME BACK
WE APPRECIATE
YOUR BUSINESS

Descr.	qty	amount
PREM CA #02	5.636G	11.55
@ 2.049/ G		
Prepay Fuel		-20.00

Sub Total -8.45
Tax 0.00

TOTAL -8.45

CASH \$ -8.45

PLEASE, VISIT AGAIN

REG# 0001 CSH# 008 DR# 01 TRAN# 15528
02/24/05 14:01:37 ST# 10

WELCOME BACK
WE APPRECIATE
YOUR BUSINESS

TOTAL

THANKS, COME AGAIN

101 NORTH FM 707
TYE, TEXAS 79563

Sub Total
Tax

TOTAL

THANKS, COME AGAIN

101 NORTH FM 707
TYE, TEXAS 79563

12-25-2005 Invoice # 130V0115

#	DESC	QTY	PRICE	AMNT
8	UNLEADED PREM	8.259	1.939	16.01
	TOTAL FUEL			16.01
	PURCHASES			16.00
	Amount Tendered			20.01
	CASH			16.00

SALES RECEIPT
165305
CHAMBLEE TUCKER
LEE GA
INVOICE # 955328
02/18/05 06:26
528057
ACCOUNT NUMBER
XXXXXX X3040

PRODUCT \$/G
PREM \$1.999
GALLONS TOTAL
8.26 \$19.24

THANK YOU
COME BACK SOON



Store #087

1050 US 301 South
 Bradwin, FL 32234
 (904) 266-4200

Service Desk

Phone 1-8128

Item	Price	Total
Gas	11.00	11.00
Calons:	5.341	
Price / gal:	2.059	
Total		11.00
cash		11.00

Check: 365 Store: 870000

TOLL RECEIPT

DELAWARE TURNPIKE

Thank You

To get E-ZPass please call
 1-888-397-2773
 or go online at
 www.ezpassde.com

03/07/05 21:29:39

LANE: 16 ID: 0068

CLASS: 02 \$2.00 CASH

Mobil
 Tuckahoe
 ...kers N.Y.

Crime Savers
 Super + Fuel Tick
 Pump #2 7.207 @

Items: 2 Subtotal:
 Sales Tax:

TOTAL
 Cash
CHANGE DUE

864134e04s812t3 03/07/05

Thank You

CH HOUSE SUNOCO NB
 EILENE WALKER MGR
 NORTHEAST MD
 4.752 CASH PREPAY 20.00-
 BALLONS \$/GAL SUPER PUMP #04 10.40-
 FUEL TICKET #66334B
 ITEMS: 2
 TOTAL TAX 9.60-
 CHANGE DUE Cash 0.00-
 0153e04501t1 07:47:42pm Sun 27 Feb 05
 410-642-0039
 THANK YOU!!!



MAPCO Express #3178

1415 Main St
 Brinkley, Ar 72021-
 Phone (870) 734-3414

2/26/2005 9:10:10 AM
 US 2-Stacie- 4608

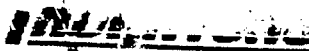
Qty	Item	Amount
	Premium_a	\$14.00
	Pump#5 7.004 @ 1.999	
	SubTotal	\$14.00
	Tax	\$0.00
	Total	\$14.00
	Pre-Paid Fuel Pump#5	\$20.00
	Change Due	\$6.00

MACON 1ST STOP
 12001 W 6C
 WINCHESTER 45697
 02/23/05 04:11
 TX GRDC \$1.00T
 PUMP # ULTRA
 GALLONS 5.170
 @ \$2.109/GAL
 FUEL \$11.01

TOTAL \$12.08
 CASH \$20.00
 TL/NOTAX \$12.01
 TAX FD \$0.07
 CHANGE \$7.92

THANK YOU
 COME AGAIN!

Mapco Express



THORNHUN #95
 13314 Shelbyville Rd
 LOUISVILLE, KY
 40223

STP BRAKE FLUID	2.39 T
Pump# 8 Super	
4.784 @	
Subtotal	11.00
Tax	2.293
Total	13.39
Cash	14
Your Change	13.53
Thank You	20.00
	6.47

Pilot Travel Center
 1206 Hillcrest Drive
 Sulphur Spring, TX 75482
 /R 1 /S 3 /T 26 /C 9972
 /P5/2005 16:09:16 Store#157

Super 7.00
 Pump #6
 3.435 GAL @ \$2.039
 TOTAL 7.00
 CASH 20.00
 CHANGE DUE 13.00

SERVICE & VALUE
 THANK YOU
 OPEN 24 HOURS

**Love's Country Stores
 Store #283
 DUPLICATE
 RECEIPT**

Store #283 Thu 2/24/05
 #2-000001390848 7:16:58 PM
 Associate: PATRICIA D.

Unit 6.00 #10
 0.96 @ \$1.949/G
 Balance Due 6.00
 CASH 20.00
 CASH 0.00
 YOUR CHANGE 14.00

Thanks for Stopping!

WWW.LOVES.COM

UPPER MERICA 9702
 333 MADISON PK
 FORT WRIGHT, KY

BUY FUEL SALE: 7.00
 : # 3 Plus Blend Eth - SELF
 71 Gallons @ \$1.959/Gal

SUBTOTAL: 7.00
 TAX: 0.00
 TOTAL: 7.00

Cash : 20.00
 CHANGE: 13.00

02/23/05 05:56:54
 S M Drawer: B

P.T. TRUCK STOP
 43106 S AIRPORT RD
 HAMMOND LA 70403

P.T. Truckstop
 43106 S. Airport Rd Hammond
 SIN# 00200567

Pump #4 Prepay 20.00
 Super Eth Fuel Ticket #100122
 Pump #4 3.435 GAL @ \$2.039 8.00

Items: 2 Subtotal 12.00
 Tax 0.00
 Total 12.00

Cash 12.00

REFUND 12.00

8880000591312 11:00:04 10/05/05

Thank You
 Please Come Again



I'm GANNY I'm here to serve you with
 our "7 Service Basics"

708 10 0428 05771 034

I'm GANNY I'm here to serve you with
 our "7 Service Basics"

708 10 0427 05771 034

PHONE 271 039 4276-0412-0520

RA 1047450 11.09
 TOTAL 11.09

CASH 11.09
 CHANGE 0.00

WALGREENS
 174933-5421
 (714) 596-5272

OPEN 24 HOURS
 THANK YOU

FOR FASTER SERVICE CALL IN YOUR
 PRESCRIPTION ORDER OR PLACE IT ON
 WWW.WALGREENS.COM 24 HOURS IN ADVANCE

DECEMBER 5, 2004 12:30 PM

PILOT TRAVEL CENTER
 1050 US 301 SOUTH
 BALDWIN
 (984) 266-4238

Invoice # 0047642
 Date 01/26/05
 Time 07:56PM
 Auth # 047642

MC acct #
 XXXXXXXXXXXXXXX3855
 Exp. Date 06/07

Pump Gallons Price
 04 22.582 \$2.05

Product Amount
 Super \$46.5

Total Sale \$46.5

SALE - Card Swiped
 APP# # 001763
 Ref # 0047642
 Unit #17474008701

THANK YOU FOR YOUR
 BUSINESS! HAVE A GO

1514 5

PHILLIPS 66
 1514 BANKHEAD DR.
 CARLISLE, AR. 72024

A C STORES 5
 1514 BANKHEAD DRIV
 CARLISLE AR
 DLR # 00273334

02/24/05 12:53
 PUMP 5 PREP
 GALLONS 6.378
 @ \$2.039/GAL
 FUEL \$13.00

PREPAID \$20.00
 TOTAL \$-7.00
 CASH \$-7.00

TL/NDTAX \$-7.00
 TAX PD \$0.00
 REFUND \$7.00
 RECEIPT NO. 1-8248

THANK YOU. PLEASE
 COME AGAIN SOON!

THANK YOU

PALMYS MT. ZION 37. 0354

D. I
5.99
1.50

6.49

.39

TOTAL 6.88
CASH 6.88

YOU GOTTA EAT

CSHR CASEY

FLYING J TRAVEL PLAZA
3400 Service Loop
West Memphis, AK 72301 BDN383

QTY	PRICE	AMNT
4 UNLTD PRT	6.262	2.079
TOTAL FUEL		13.02
OTM. PURCHASES		13.02

Amount Tendered ASH 13.02

53331

Rt. 272 & Lums Road
North East, MD 21901

QTY	PRICE	AMNT
6.005	2.000	12.00
		12.00

cl * Tenge
SH
ange

5914718-01
CHRISTMASVILLE AMOCO
56 WENDHAM BLVD
JACKSON TN

Descr.	qty	amount
GOLD CA #04	7.524G	17.00
SELF @ 2.259/ G		
Sub Total		17.00
Tax		0.00
TOTAL		17.00
CASH \$		20.00
Change \$		-3.00

THANKS, COME AGAIN
REG# 0001 CSH# 007 DR# 01 TRAM# 15512
03/11/05 10:03:51 ST# AB123

PHIL'S CHEVRON
Hy 101 & I 65
15020500 3441

Chevron
Main Smiths Grove Ky
00048719

Cash Receipt

Subtotal 15.00
Fuel 15.00
Pump #4 6.820 @ 2.109 15.00

TOTAL 15.00
TAX 0.00
TOTAL 15.00
CASH 15.00
CHANGE 5.00

03/11/05 10:03:51

Thank You
Call Again

1514 5

PHILLIPS 66
1514 BANKHEAD DR.
CARLISLE, AR. 72024

A C STORES 5
1514 BANKHEAD DRIV
CARLISLE AR
DLR # 00273334

03/11/05 15:37
PUMP 5 PREH3
GALLONS 7.278
@ \$2.199/GAL
FUEL \$16.00

TOTAL \$16.00
CASH \$58.00

TL/NOTAX \$16.00
TAX PD \$0.00
CHANGE \$34.00
RECEIPT NO. 1-2254

THANK YOU. PLEASE
COME AGAIN SOON!

THANK YOU

PERMIT

Amount Enclosed \$ 11.00	Date 12/5
Type of Pass or Discount	Pass No.
CAMPING — Campers Check Out 12 Noon	
Campsite No. 55	No. of Nights
Check applicable boxes below:	
<input type="checkbox"/> Additional Motorized Vehicles	
Lic. No. _____	
<input type="checkbox"/> Other _____	
DAY USE — Valid Date of Purchase Only	
Check applicable boxes below:	
<input type="checkbox"/> Parking	<input type="checkbox"/> Boat Use
<input type="checkbox"/> Other _____	



R 152826
Detach this stub and display
on driver's side of dashboard
clearly visible from outside
vehicle.



Store 300

2111 SW Railroad Avenue
Hammond LA 70403
(985) 345-5476

Gas Desk

Receipt # 306565
Type SA

Item Name	Price	Total
1 Super	9.70	9.70
Pump:	8	
Gallons:	5.106	
Price / Gal:	1.899	

Subtotal 9.70

Total 9.70

Received Cash 20.00

Change Cash -10.30

Pos: 1 Clerk: 10 3000000

RECEIVED # 488

TOTAL 2.00

Florida Department of Transportation
TOLL RECEIPT

DATE: 01/13/05 TIME: 0423 TRANS#: 9028

PLAZA: LANTAN LANE: 14 COLL ID: 7050

CLASS: 02 TOLL: \$13.70 PAID: CASH

THANK YOU AND REMEMBER TO BUCKLE UP!



Item Name	Price	Total
1 Super	11.01	11.01
Pump:	6	
Gallons:	5.621	
Price / Gall:	1.959	

Subtotal 11.01

Total 11.01

Received Cash 11.01

REPRINT 15

SHELL V POWER
ACTIVELY CLEANS
AS YOU DRIVE
02/23/05 22:14
Pump 6 U-POWER
Gallons 4.062
@ \$1.967/Gal
FUEL \$8.00

UNPAID \$-20.00
TOTAL \$-12.00
CASH \$-12.00

TL/NOTAX \$-12.00
TAX PD \$0.00
REFUND \$12.00
RECEIPT NO. 2-3810

SHELL V POWER
OUR MOST ADVANCED
FUEL EVER.

ational Parts, LLC
 1554 Davis Creek Court
 onville, FL 32256
 36-9991 / (800) 825-3121
 ax (904) 886-9362

Order #	788096
Date	10/22/2004
Cust #	603-895-2440
Associate	pricer
Phone	(800) 825-3121

Sold to:

LINDA DIONNE
 14 NOTTINGHAM ROAD
 RAYMOND, NH 03077

Shipped to:

LINDA DIONNE
 14 NOTTINGHAM ROAD
 RAYMOND, NH 03077

Item #	Part description	Notes	Warranty	Shipping	Fee/Core Price
9837	1981 VANAGON Used TRANSMISSION ASSEMBLY Special order part	MANUAL RWD	30 Days. Transmission Instructions MUST be followed.	UPS Ground	\$0.00 \$505.00

total \$505.00
 les tax \$0.00
 tal \$505.00
 yment method credit card ***0028

call the Associate listed in the upper right of this invoice if your parts are not received in 15 days.

IMPORTANT
INSTALLATION INSTRUCTIONS
MUST BE FOLLOWED TO VALIDATE WARRANTY



NO REFUNDS ON DEPOSITS
OR SPECIAL ORDERS
NATIONAL CUSTOMER SERVICE
PHONE # 800 321-2446
CUSTOMER MUST PRESENT COPY
OF INVOICE FOR ANY WARRANTY

INVOICE

G O TIRES #17003 7003
22 PRESTON HWY
LOUISVILLE, KY 40213
(502) 968-5454

Date/Time 02/23/2005 08:16 AM
Invoice No. 7003-2211
Order No. 10117
Salesperson TIM BROCKMAN

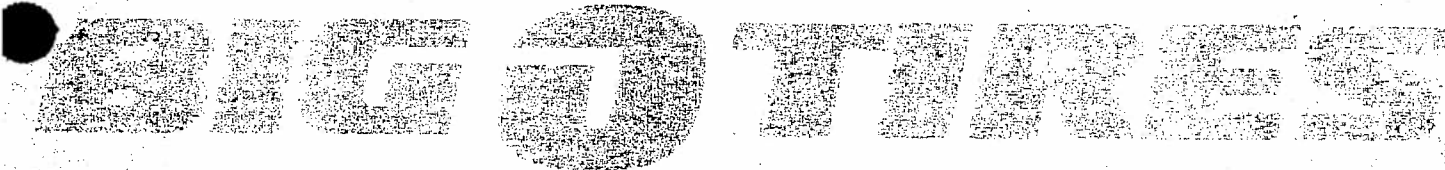
Cust No. 7003-200047
TOM RIDER

Save Old Parts NO

, KY
Phone (502)

Customer Instructions:
None

Item Number	Description	Emp# No.	Qty	FET	Each	Extended
UT	USED TIRE		1.00		20.00	20.00
	30 DAY WARRANTY	1234			0.00	0.00
E TIRDISP	TIRE DISPOSAL FEE	1234	1.00		2.00	2.00



Thank you for being a valued customer

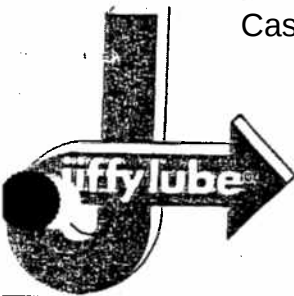
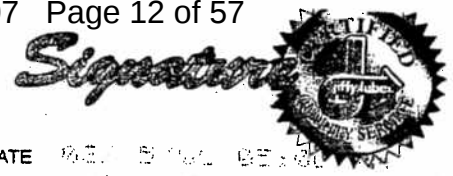
Paid By:

Invoice Totals

Name	Card. No.	Type	Amount	Parts		
TIM BROCKMAN		CASH	\$23.20	FET		20.00
				Core Chg		0.00
				Labor		0.00
				Serv Agreement		0.00
				Waste Disposal		2.00
				Shop Supplies		0.00
				Sales Tax		1.20
				Total:	\$	23.20

I HEREBY ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF ANY INCREASE IN THE ORIGINAL ESTIMATED PRICE: X
(NET 10% PROX. UNLESS OTHERWISE SPECIFIED) PAST DUE CHARGE IS COMPUTED BY AN ANNUAL PERCENTAGE RATE OF 1.5% PER MONTH ON UNPAID BALANCE WHICH IS AN ANNUAL PERCENTAGE RATE 1.5%
IF NECESSARY TO INSTITUTE LEGAL ACTION TO ENFORCE COLLECTION OF THE AMOUNT DUE
THIS INVOICE BUYER AGREES TO PAY ALL NECESSARY COSTS AND ATTORNEY'S FEES X

TERMS ACKNOWLEDGED & RECEIVED BY



Jiffy Lube # 1001
 2507 S GRAND BLVD AVE SPK TX
 530 WINDING DR 75069
 (902) 374-1343

DATE 08/16/07
INVOICE NO. 1747000001
TRANSACTION NO. 05071300000000
EMPLOYEES 1509 1509 1000
 1579 1579 1739

CUSTOMER INFORMATION	VEHICLE INFORMATION
YEAR 04 MAKE KIA MODEL OPTIMA ENGINE 2.4L I4	LICENSE PLATE 5NWX42 ALTERNATE ID MILEAGE 88202 PLAN 1000000000 (K)

FLEETS	SERVICE HISTORY						
	<table border="1"> <thead> <tr> <th>DATE</th> <th>MILEAGE</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>08/16/07</td> <td>88202</td> <td>Oil Change</td> </tr> </tbody> </table>	DATE	MILEAGE	SERVICES	08/16/07	88202	Oil Change
DATE	MILEAGE	SERVICES					
08/16/07	88202	Oil Change					

SERVICE CHECKLIST	DESCRIPTION	QTY	PRICE
• Change Oil	CHANGED	1.00	21.99
• Change Oil Filter	CHANGED	1.00	0.00
• Check Air Filter	CANNOT OPEN	1.00	0.00
• Check Wiper Blades	OK	1.00	0.00
• Vacuum Floors	COMPLETED	1.00	0.00
• Exterior Windows	COMPLETED	1.00	1.00
Additional Services Performed as Needed:	TRY PROBLEMS	1.00	0.00
LUBRICATE CHASSIS	CALL 1-800-881-1739	1.00	0.00
Lubricate Chassis	SEALED		
Transmission/Transaxle Fluid Level	SEALED		
Differential Fluid Level	OK		
Power Steering Fluid Level	N/A		
Windshield Washer Fluid Level	ADDED		
Battery Water Level	SEALED		
INFLATE TIRES TO PRESSURE	COMPLETED		
TIRE PRESSURE	N/A		
WEATHER ELEMENT	N/A		
OIL LEVEL ON ARRIVAL	FULL		
CHECK BRAKE FLUID LEVEL	LEVEL OK		
VISUAL LIGHT CHECK	VISUALLY OK		
COOLANT OVERFLOW LEVEL	N/A		

SERVICE COMMENTS	
QUALITY INSPECTION BY 21.0000	GRUBB SALES 42.38
THANK YOU FOR BEING OUR CUSTOMER	LESS FORD -4.29
ENGINE OIL LEAK	NET SALES 38.39
	TAXABLE 16.94
	NONTAXABLE 25.94
	PARTS TAX 1.40
	TOTAL 29.99
	CASH 100.00
	CHANGE 60.01

MESSAGES

WE'RE BEST SERVICE TO YOU IS OUR GOAL. PLEASE CONTACT US IF YOU KNOWLEDGE NOTICE AND RECOMMENDATION OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

[Signature]

AUTHORIZED & RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.



STORE 209

501 Van Horn Drive
 Van Horn TX 79855
 (915) 283-8067

Gas Desk

Receipt: 168912
 Type SALE

Qty	Name	Price	Total
1	Super Pump	12.21	12.21
	Gallons:	5.134	
	Price / Gal:	2.379	
1	20oz Van Pepsi NRB	1.29	1.29
1	Deposit Soda Single	0.00	0.00
1	6.5oz Frap Double Shot	2.29	2.29
1	Deposit Beverage Sin	0.00	0.00
1	6.5oz Frap Double Shot	2.29	2.29
1	Deposit Beverage Sin	0.00	0.00
Subtotal			18.58
Discounts			0.00
Tax Rate 1			0.47
Total			18.55

Received

Cash 20.00

Change Cash 1.45

Pos: 2 Clerk: 160 Store: 2090000

06/22/2005 23:49:47

7-ELEVEN

298 SYCAMORE AVE
 VISTA CA 920837795

7605980590

STORE#: 33160

VISIT US AT WWW.7-ELEVEN.COM

COMMENTS? CALL 800.255.0711

D#1 PUL
 10.517 GAL @ 2.819 /GAL 29.65

SUBTOTAL 29.65
 TOTAL DUE 29.65
 CASH 100.00
 CHANGE 70.35

OH THANK HEAVEN
 FOR 7-ELEVEN!!

***** REPRINT *****

T#01 0P25 TRN6228 05/08/02 11:01 am

WELCOME TO
LAKE OF THE WOODS
SHELL 57 429 797509
5481 EAST ST. CHARLES ST1R0844
COLUMBIA MO 65201

Descr.	qty	amount
PREM CA #06	4.7326	10.41
	@ 2.199/ G	
T GROCERY	2	3.98
T GROCERY	1	1.99
Sub Total		16.38
Tax		0.14
TOTAL		16.52
CASH \$		50.00
Change \$		-33.48

THANKS, COME AGAIN
REG# 0001 CSH# 013 DR# 01 TRAN# 17327
06/03/05 12:04:13 ST# AB123

DUNS #0374645001
CO OP 7089 BX 360
HUNKER PA. 15639

4.4300 2.359 PP CREDIT 20.00-
GALLONS \$/GAL ULTRA 98 10.45
PUMP #11
FUEL TICKET #902456

ITEMS: 2 SUBTOTAL 9.55-
TOTAL 9.55-
CASH 0.00
CHANGE DUE 9.55

0193e09s01t1 01:54:45pm Thu 26 May 05

SUNOCO 7089
COME BACK SOON

7-ELEVEN
200 SYCAMORE AVE
MILWAUKEE WI 53208
7605960590
STORE#: 33160
VISIT US AT WWW.7-ELEVEN.COM
COMMENTS? CALL 800.255.0711

EPAY 40.00
40.00
40.00
40.00

OH THANK HEAVEN
FOR 7-ELEVEN!!
** REPRINT ****
TRN8276 05/06/30 04:24 pm

B P OIL 70507
28054-1 CR 4 WEST
ELKHART IN. 46514

Pump #4 Prepay -20.00
3 Ultra-Blend Fuel Ticket #64361
Pump #4 5.887 G @ \$2.259 13.30
Subtotal -6.70
Sales Tax 0.00
Total -\$6.70
Cash -6.70

Refund \$6.70

Transaction ID#100015
e74s458t1 05/26/2005 21:37:34

HAVE A GREAT DAY !!
PLEASE COME

WELCOME
TO
PAR MAR #21

00170495-
PAR MAR #21
181 EMILY DRIVE
CLARKSBURG WV

Stn# 00170495
MASTERCARD
THEALL/DEBORA I.
INU # 3511267
AUTH # 018981
DATE 05/18/05 17:34
PUMP # 06
PRODUCT: REGUNL
GALLONS: 19.328
PRICE/G: \$ 2.099
FUEL SALE \$ 48.57
APPROVAL # 018981

THANK YOU
HAVE A NICE DAY



Visit us on the Internet
www.GiantFoodStores.com

Goal is to ensure your satisfaction
every time you shop with us. If there
is anything more we can do to improve
your experience, please call or write.
Jim Vinger, Store Manager

Giant Food Store #306
2130 Palomini Road
Dover, PA 17315

Store Telephone: (717) 292-3702
Company Telephone: (717) 292-3043

05/19/05 2:01PM

THANK YOU 48001349265

LITTLE DEBBIE	BC	1.29 F	
BONUSBUY SAVINGS			.20-F
Price you pay		1.09	
TASTY KAKE FIE	BC	.79 F	
PREPRICED DISC			.08-F
Price you pay		.71	
KAKE SNACK	BC	1.58 F	
PREPRICED DISC			.16-F
Price for 2		1.42	
HUNTS PUONE PCK		1.09 F	
HUNTS PUONE PCK		1.09 F	
SCHMIDT MILLS	BC	2.19 F	
BONUSBUY SAVINGS			.44-F
Price you pay		1.75	
PREPRICED DISC	BC	.99 T	
Price you pay		.89	
	BC	19.98 T	
BONUSBUY SAVINGS			4.00-T
Price for 2		15.98	
BEST EGGS		5.29 F	
BONUSBUY SAVINGS	BC	2.99 F	
Price you pay		2.50	
EGG		2.99 F	
EGG		3.49 F	
EGG		2.36 T	
EGG	BC	1.13 T	
EGG		.24-T	
EGG		.89	
EGG		.99 N	

TOTAL BEFORE SAVINGS	48.24
YOUR TOTAL SAVINGS	5.71
TOTAL AFTER SAVINGS	42.53
TAX PAID	1.21
CASH	43.74
CHANGE	50.00
	6.26

ROLLED OUT
3428
WELLSVILLE, PA
TEXAS
SALE REPRESENTATIVE
WELLSVILLE, PA

Descr
DUPLICATE RECEIPT
OPEN OR VOID
TOTAL 15.00
THANKS, COME AGAIN
REG# 001
05/25/05

SUNOCO #7107
OAK OPENINGS PLAZA
SWANTON, OHIO 43558

4.481@ 2.299 Ultra B Self 10.30
GALLONS \$/GAL PUMP #04
FUEL TICKET #297683

#00201 OIL 2.79 T
ITEMS: 2 SUBTOTAL 13.09
Tax1 0.20
TOTAL 13.29
Cash 20.00
CHANGE DUE 6.71

0097e08s01t1 07:20:40pm Thu 26 May 05

Thank you for
choosing SUNOCO!

NUMBER OF ITEMS SOLD = 17
05 2:02 PM 0306 05 0167 145

BONUSCARD SAVINGS SUMMARY *****

My goal is to ensure your satisfaction every time you shop with us. If there is anything more I can do to improve your experience please call or write.
 Steve Tracey, Store Manager

Giant Food Store #86
 1750 Louckes Road
 York, PA 17402

Store Telephone: (717) 764-1715
 Pharmacy Telephone: (717) 764-1646

05/20/05 1:18PM

THANK YOU

48004729052

FOLGERS	160Z		
2 @ 3.85			3.09 F
CAP CANDY	420Z		
MAGAZINE		BC	7.70 B
PREPRICED DISC			2.99 T
Price you pay	2.69		.30-T
TABLOID		BC	3.29 T
PREPRICED DISC			.33-T
Price you pay	2.96		
DVD		BC	9.99 T
BCNUSBUY SAVINGS			2.00-T
Price you pay	7.99		
RDY SRV SAUSAGE			
51-60 CKD TRYPK		BC	2.99 F
FRESH SAVINGS			7.06 F
Price you pay	6.05		1.01-F
1.59 lb @ 5.49 /lb			
DELT BAR			8.73 F

TOTAL BEFORE SAVINGS	45.84
YOUR TOTAL SAVINGS	3.64
TOTAL AFTER SAVINGS	42.20
TAX PAID	1.28
****TOTAL	43.48
CASH	20.00
CASH	20.00
CASH	20.00
CHANGE	16.52

TOTAL NUMBER OF ITEMS SOLD = 9
 5/20/05 1:21 PM 0086 82 0075 872266

***** BONUSCARD SAVINGS SUMMARY *****

BONUSCARD SAVINGS	3.64
TOTAL SAVINGS	3.64
2005 BONUSCARD SAVINGS	3.64

***** REWARDS POINTS SUMMARY *****
 Earn Redeem Balance

I'm glad you shopped here today.
 Your Cashier -- EASY-SCAN

QUALITY. SELECTION.
 SAVINGS. EVERY DAY.



05/13/05 17:09

0887 2.399 17.51
 PREPAY 40.00
 TOTAL 57.51
 CASH 1.96

ABSOLUTELY NO RETURNS WITHOUT
 RECEIPT!!!!!! THANK YOU
 ***** REPRINT *****
 T#02 0P02 TR4712 01 01 01 01 01 01

**FLYING J
 TRAVEL PLAZA**
 8200 N.W. Blvd.
 Davenport, IA 52809

05-27-2005 Invoice # 09511814
REFUND

#	DESC	QTY	PRICE	AMNT
9	UNLEADED PREM	8.674	2.019	17.51
TOTAL FUEL				17.51
C-165	PREPAY FUEL	1	40.00-	40.00-
TOTAL RETURN/REFUND				22.49-

Amount Tendered 22.49-

05071 3a
**REFUND
 TRANSACTION**

betty

05/13/05 17:09

ITEM	QTY	PRICE	AMOUNT
FUEL PUMP 5 GLD /S	2.9086	\$2.399	\$6.80
HANDTAX:			\$6.80
TAX PD:			\$0.00
TOTAL:			\$6.80
			\$20.00
			\$13.20

RECEIPT NO. 2 05 05

05/13/05

WELCOME TO
VIEW SHELL

A VENUE
CA 93022

	QTY	PRODUCT	
#02	5.8606		15.00
	@ 2.5597/G		
Prepay Fuel			-20.00
	3	5.58	
NY DANISH	1	1.25	
	1	1.25	
BAKE	2	2.58	
Sub Total		5.46	
Tax		0.40	
TOTAL		5.86	
CASH \$		6.00	
Change \$		-0.14	

COME AGAIN
JOB DR# 01 TRAM# 18440
ST# 00001

Oxnard Chevron
1132 S Oxnard Bl. OXNARD CA
SIN# 00205659

Cash Receipt

Pump#5 Prepay	-20.00
Supreme Fuel ticket #188942	
Pump #5 5.823 G @ 2.559	14.96
Items 2 Subtotal	-5.10
Tax	0.00
Total	-5.10
Cash	-55.10
REFUND	5.10

661002e3s20/n11 06/29/05 10:52:30

Thank You
Call Again

11/06/05 10:52:30
661002e3s20/n11
06/29/05 10:52:30

LOWEST PRICE V.N.
4225 CONNECTICUT AV
WASHINGTON DC.20008

8.0479	2.429	Prepay Fuel	40.00-
GALLONS	\$/GAL	SUPER-TAXI	19.55
		PUMP #01 CASH	
FUEL TICKET #530722			
ITEMS: 2		SUBTOTAL	20.45-
TOTAL			0.00
		CASH	20.45-
CHANGE DUE			0.00
			20.45

8969e04s01t1 03:06:25pm Mon 09 May 05

THANK YOU
HOW CAN WE HELP YOU

188942
06/29/05 10:52:30
PREPAY RECEIPT
PUMP #5 SUPR
GALLONS 5.823
\$/GAL 2.559
FUEL \$18.96

PHIL66 123456

LONE WOLF
3913 E.STATE HWY18
BLYTHEVILLE, AR

LONEWOLF
3913 E STATE HIGHW
BLYTHEVILLE AR
DLR # 00448472

06/03/05 20:18
PUMP 4 PREM3
GAL 1.343
@ \$2.229/GAL
FUEL \$7.45

TOTAL \$7.45
CASH \$10.00

TL/NOTAX \$7.45
TAX PD \$0.00
CHANGE \$2.55
RECEIPT NO. 2-5935

THANK YOU AND
COME AGAIN!

THANK YOU

SHIPPING
TOTAL
THANKS, COME AGAIN!
REG# 0003 CSH# 004 DR# 01
06/22/05 21:34:30

REPRINT
SHELL 012000

SHELL V-POWER
ACTIVELY CLEANING
AS YOU DRIVE

36.000000 07.00
PUMP 3 V-POWER
GALLONS 3.111
@ \$2.229/GAL
FUEL \$6.93

PREPAID \$-28.88
TOTAL \$-8.88
CASH \$-8.88

TL/NOTAX \$-8.88
TAX PD \$8.88
REFUND \$8.88
RECEIPT NO. 1-7088

SHELL V-POWER
THE MOST ADVANCED

WELCOME TO
DASIS TRAVEL CENTER
SHELL 54 232 150232
HWY 18/ I ROAD 1 81K0912
FORT STOCKTON TX, 79735

Descr.	qty	amount
SUPE CA #06	4.8156	11.55
	@ 2.399/ G	
Prepay Fuel		-20.00
T SODA	1	1.19
T SODA	1	1.19
T SODA	1	1.99
T SODA	1	1.99

Sub Total -2.09
Tax 0.52

TOTAL -1.57
CASH \$ -1.57

THANKS, COME AGAIN
REG# 0003 CSH# 013 DR# 01 TRAN# 39137
06/22/05 21:34:30 ST# DASIS

06/21/2005 16:16
 PREPAID PUMP 4
 AMOUNT \$-20.00
 PUMP 4 Supreme
 GALLONS 4.338
 @ \$2.179/GAL
 FUEL \$9.45

 CASH \$-10.55

 TL/NOTAX \$-10.55
 TAX PD \$0.00
 REFUND \$10.55
 RECEIPT NO. 1-5457

06/24/05
 PREPAID
 AMOUNT
 PUMP 4
 GALLONS
 @ \$2.179/GAL
 FUEL \$9.45

 CASH \$-10.55

 TL/NOTAX \$-10.55
 TAX PD \$0.00
 REFUND \$10.55
 RECEIPT NO. 1-5457

WELCOME TO
 BUC-EE'S LULING

SHELL 57 540 002201
 10070 WEST IH 10 SLP0588
 LULING TX 79648

Descr.	qty	amount
T MTK DEW CODE RED	1	1.19
PREM GA #18	4.589G	11.01
	@ 2.399/ G	
Sub Total		12.20
Tax		0.10
TOTAL		12.30
CASH \$		20.00
Change \$		-7.70

THANKS FOR SHOPPING
 AT BUC-EE'S !!!

REG# 0003 ESH# 013 DR# 01 TRAN# 35916
 06/21/05 21:23:05 ST# 17

WELCOME TO FOOD
 MART

06/21/2005 16:17
 3 X \$2.29
 GRO/TX \$6.87T
 GR/NTX \$1.40
 TOTAL \$8.84
 CASH \$10.00

TL/NOTAX \$8.27
 TAX PD \$0.57
 CHANGE \$1.16
 RECEIPT NO. 1-5458

THANK YOU FOR
 SHOPPING WITH
 US COME AGAIN
 REPRINT

Subject:

RE: [Illegible]
[Illegible]
[Illegible]

[Illegible]
[Illegible]
[Illegible]
[Illegible]
[Illegible]

[Illegible]
[Illegible]
[Illegible]

[Illegible]
[Illegible]
[Illegible]
[Illegible]

[Illegible]
[Illegible]
[Illegible]

06/04/05 12:20
 PUMP # UML SUPER
 GALLONS 6.439
 @ \$2.329/GAL
 FUEL \$15.00

DISE \$-0.42
 SUBTOT \$14.58
 TOTAL \$14.58
 CASH \$15.00

TL/NOTAX \$14.58
 TAX PD \$0.00
 CHANGE \$0.42

FLYING J
 TRAVEL PLAZA
 I-70 Exit 188
 Warrenton, MO 63383

06-03-2005 Invoice # 019D1969

N	DESC	QTY	PRICE	AMNT
4	UNLEADED PREM	2.806	2.139	6.00
TOTAL FUEL				6.00
TOTAL PURCHASES				6.00

Amount Tendered
 CASH 6.00

05016 Initial

Jewel Express

FUEL PUMP #9
 PREMIUM 4.963Gal @ \$2.299/Gal \$11.41

PREPAY
 Items Purchased = 1

SUB TOTAL \$11.41
 TOTAL TAX \$0.00

BALANCE DUE \$11.41
 Cash \$17.45

CHANGE \$6.04
 TOTAL \$11.41

8317711-01
 STEVE SUTCHANAN
 101 N 30TH ST
 OMAHA NE

Descr.	Qty	Amount
GOLD CA #04	5.5656	12.51
SELF @ 2.249/G		
Prepay FUEL		-20.00

Sub Total 7.63

TOTAL 7.43

CASH 7.43

C0885 #0627 22:48:04 MAY 2005
 S01264 R046

Thank-You!
 www.albertsons.com

THANKS, COME AGAIN
 REG# 0002 US# 004 BR# 01 TRANA 18265
 06/02/05 23:07:33 87# 1

**FLYING J
TRAVEL PLAZA**
Rt # 1 Box 181
Matthews, MO 63867

06-03-2005 Invoice # 053C7148
REFUND

#	DESC	QTY	PRICE	AMNT
10	UNLEADED PREM	5.543	1.949	10.80
TOTAL FUEL				10.80
CODE	DESC	QTY	PRICE	AMNT
165	PREPAY FUEL	1	20.00	20.00
TOTAL RETURN/REFUND				9.20
Amount Tendered				9.20
CASH				
05074	2a			rachel

REFUND TRANSACTION

REPRINT
RSK HH 869023

Truck Haven
2815 SINGING HILLS
Sioux City, IA

06/01/05 08:23
Pump 4 Premium
Gallons 9.065
@ \$2.079/GAL
FUEL \$18.85

TOTAL \$18.85
CASH \$20.00

TL/NOTAX \$18.85
TAX PD \$0.00
CHANGE \$1.15
RECEIPT NO. 1-5863

thank you
please stop again



STORE 301

917 East Elm Street
Marston MO 63866
(573) 643-2320

QSR Counter

ORIGINAL
Receipt 191890
Type SALE
Destination TO GO

Qty Name	Price	Total
1 Large RB	3.99	3.99
Subtotal		3.99
Discounts		.00
Tax Rate 1		0.25
Total		4.24

Received

Cash	5.00
Change Cash	-0.76

7/13/05 3:03:42 PM

Order Number: 1064692

Circle K #1045
 11408 VENTURA AVE
 OJAI, CA 93023
 805-649-9543

Register:1 Tran Seq No: 1064692
 Store No:2701045 Patricia

Prepay Fuel Sale
 Pump # 4 UNL-PREM
 7.391 Gallons @ \$2.659/Gal 19.65
 Original Prepay Amount -20.00

Sub. Total: -0.35
 Tax: 0.00
 Total: -0.35
 Discount Total: 0.00

Cash 0.35
 Change 0.35

CIRCLE K
 What else do you need?
 Thank you.

THANK YOU COME AGAIN
 TO DIAMOND SHAMROCK
 VALERO.COM/MARKETING

Oxnard Chevron
 1132 S. Oxnard Bl. OXNARD CA
 STN# 00205659

1108467154-001

Cash Receipt

Descr.	Qty	Amount
PREM CA #14	4.4756	11.05
SELF # 2.469/ g		
Prepaid Fuel		20.00
	Subtotal	-8.95
	Tax	0.00
TOTAL		-8.95
	CASH \$	-8.95

Pump#3 Prepay	-20.00
Supreme Fuel Ticket #193183	
Pump #3 4.694 @ 2.599	12.20
PEPSI W/CHRY	1.391
.025 CRV	0.03
PEPSI W/CHRY	1.391
.025 CRV	0.03
Items: 6	Subtotal -4.96
Sales Tax	0.20
Total	-4.76
Cash	-4.76
REFUND	4.76

STORE# 4111
 1501 ARGENTINE
 GEORGETOWN, CO
 ST# 4111 TILL XXXX DR# 1 TRN# 1026090
 CSH: ALAINA 07/25/05 14:30:45

672312e3s2104e1 07/08/05 11:29:20

Thank you

1049463739-001
 1700 EXPRESS
 202 N. 300 W.
 BEAVER, UT 84713

Descr.	QTY	amount
PREM OF #01	2.6682	7.90
PROPERTY TAX		-20.00
Tax		3.00
TOTAL		-12.80
CASH		-12.80

THANKS FOR CHOOSING
 SINCLAIR
 1392 NORTH 300 WEST
 BEAVER, UT, 84713
 435/438-5276

1049463739-001 HIGH COUNTRY SINCLAIR
 1392 N. 300 W. BEAVER UT

Descr.	QTY	amount
PREM OF #01	2.6682	7.90
PROPERTY TAX		-20.00
Tax		3.00
TOTAL		-12.80
CASH		-12.80

THANKS, COME AGAIN
 HIGH COUNTRY SINCLAIR
 1392 N. 300 W. BEAVER UT 84713
 435/438-5276

Thank You For Shopping At
 LOAF N JUB #88
 FT MORGAN COLORADO

POSTPAY FUEL SALE: 9.55
 Pumped: # 1 Premium - SELF
 3.565 Gallons @ \$2.399/Gal

SUBTOTAL: 9.55
 TAX: 0.00
 TOTAL: 9.55
 Cash 20.00
 CHANGE: 10.45

0095894 07/26/05 14:11:05
 301 PAINTER Drawers

WELCOME TO
 OUR STORE

SHELL 20 467 620280
 2400 S EL CAMINO REAL SIS0010
 SAN CLEMENTE CA 92672

Descr.	qty	amount
--------	-----	--------

UPWR CA #02	8.336G	24.00
@ 2.879/ G		
Prepay Fuel		-25.00
Sub Total		-1.00
Tax		0.00
Total		-1.00
CASH \$		-1.00

THANKS.COME AGAIN

Oxnard Chevron
 1132 S. Oxnard Bl. OXNARD CA
 STN# 00205659

Cash Receipt

MOUNTAIN DEW 1.891
 .05 CRV 0.05
 Pump#1 Prepay -20.00
 Supreme Fuel Ticket #192921
 Pump #1 5.906 @ 2.599 15.35

Items: 4 Subtotal -2.71
 Sales Tax 0.14
Total -2.57

Cash -2.57

REFUND 2.57

671587e4s2102t1 07/07/05 19:58:47

Thank You
 Call Again

Chevron Stations

CHEVRON STATION INC.
 27549 THE OLD RD. VALENCIA CA
 STN# 00095436

Cash Receipt

\$.04 CA CRV/ 0.04
 FRAPPUCCINO 2.19
 STARBUCKS DO 2 @ 2.19 4.38
 \$.08 CA CRV/ 0.08
 Pump#16 Prepay -40.00
 Supreme Fuel Ticket #539905
 Pump #16 5.559 @ 2.879 16.00

Items: 7 Subtotal -17.31
 Tax 0.00
Total -17.31

Cash(USDS) -17.31

REFUND 17.31

138e300e50s1923t1 07/07/05 14:47:31

Thank you for
 shopping at Chevron

 Thanks for Shopping
 AT LOAF N JUB #7*****

103456

Prepaid: 20.00
 Pumped: 15.60
 Prepay Returns: -4.20
 Prepaid: 20.00
 Pumped: # 3 Super Unl SELF
 5.742 Gallons @ \$2.749/Gal

1 Liter 1.597F
 SUBTOTAL: -2.61
 TAX: 0.37
 TOTAL: -2.24
 Cash: 0.00
 CHANGE: 2.24

0600855 07/23/05 05:48:18
 By: LA Drawer: A

WAGON WHEEL CONCO
 HWY 176 & HWY 385
 JULIESBURG CO 80737

07/26/05 18:37
 Pump 1 SUPER
 GALLONS 5.411
 @ \$2.400/GAL
 FUEL \$12.26

TOTAL \$12.26
 CASH \$12.26

FL/MOTAX \$12.26
 TAX 20 \$6.00
 RECEIPT NO. 1-2693

AND SHARE NUMBER

7/15/05 5:21:31 PM

Order Number: 1068870

Circle K #1045
 11408 VENTURA AVE
 OJAI, CA 93023
 805-649-9543

WELCOME TO
 GREEN RIVER CHEVRON
 969 WEST MAIN
 GREEN RIVER UT
 GREEN RIVER CHEVRON
 969 W. MAIN
 GREEN RIVER UT

Register: 1 Tran Seq No: 1068870
 Store No: 2701045 Patricia

Prepay Fuel Sale 18.85
 Pump # 1 UNL-PREM -30.00
 7.038 Gallons @ \$2.679/Gal
 Original Prepay Amount

Sub. Total: -11.15
 Tax: 0.00
 Total: -11.15
 Discount Total: 0.00

Cash 11.15
 Change 11.15

Descr.	Qty	Amount
SUPU CA #03	4.3750	11.20
@ 2.559/ G		
Prepay Fuel		-20.00
Sub Total		-8.80
Tax		0.00
TOTAL		-8.80
CASH \$		-8.80

THANKS, COME AGAIN
 REG# 0001 CSH# 003 DR# 01 TRAN# 12339
 07/23/05 10:29:48 ST# 11

CIRCLE K
 What else do you need?
 Thank you.

VONS

WELCOME TO OUR STORE

GEN MERCHANDISE

NATL ENQ51026 2.99 T
 AIR WICK AIR FRSHN 1.00 T
 ResPrice 1.39 CardSav .39
 MAGAZINE 3.49 T

BAKED GOODS

VONS BREAD 1.69 F
 ResPrice 1.99 CardSav .30

MEAT

HIL MEQ TKY 1.66 F
 ResPrice 2.49 CardSav .83
 2@1.66 HILS BKD HAM 3.32 F
 ResPrice 4.98 CardSav 1.66
 **** TAX .54 BAL 14.69
 CASH 20.00

CHANGE 5.31

NUMBER OF ITEMS = 7
 7/16/05 15:23 2430 05 0235 8430

TOM RIDER 6440

Club Card Savings \$ 3.18
 Total Savings Value 18% \$ 3.18

Look for the # sign on your receipt
 for possible Health Care Flex Spending
 Account items for reimbursement.

You have purchased 0 of 7 toward
 Your 1st CLUB FREE DZ ROSES
 See Store for Details.

You have purchased 0 of 7 toward
 Your 1st FREE DELI SANDWICH
 See Store for Details.

You have purchased 0 of 7 toward
 Your 1st !!FREE STARBUCKS!!
 See Store for Details.

LET US HEAR FROM YOU!
 1-877-723-3929 or visit VONS.COM

REBEL OIL CO #11
 4925 E BOULDER HWY
 LAS VEGAS, NV 891210000
 /R 2 /S 2 /T 509 /C 0022
 07/22/2005 21:53:23 Store#0041
 Phone 702-434-8544

Thank You

1 PSI FRAPPUCCINO DOUB \$1.99 N
 1 PSI FRAPPUCCINO DOUB \$1.99 N
 1 PSI 20oz PEPSIVANIL \$1.29 N
 1 PSI 20oz WILD CHERRY \$1.29 N
 2 TOP TOBACCO \$3.98 T
 3 FUEL PREPAY REFUND \$-18.00
 Pump #6 Prepay \$40.00
 8.275 GAL @ \$2.659
 = \$22.00

SUBTOTAL \$-7.46
 SALES TAX \$.29
 TOTAL \$-7.17
 CHANGE DUE \$7.17

Camp

<p>IN 2002 15-07-17T 5:41</p>	<p>7:00 7:59 9:00 9:41</p>	<p>7:00 7:59 9:00 9:41</p>	<p>7:00 7:59 9:00 9:41</p>
---------------------------------------	--	--	--

- Check-out
- Most parks
No camp
(Gulf St.)
- Only one vehicle allowed
- Maximum 1 vehicle through Oct. 31.
- Pets must be kept on a leash. They are not allowed on beaches or in buildings.
- Campers must provide their own camping equipment suitable for the locations, subject to the Park Manager's approval. A camping permit is required **before** setting up camp.
- Minors under age 18 must be accompanied by a responsible adult.
- No open fires are permitted, except in the grills provided at each campsite, or in areas specifically designated by Park Manager.
- All motor vehicles must have State License, be operated by licensed driver, on established roadways designated for their use only. Indiscriminate riding back and forth is strictly forbidden.
- Trash bags are provided. Deposit trash in dumpster as you leave.
- Drainage of water, soap, grease or any other waste product onto the ground or into anything other than an approved holding tank or the sewage receptacles and dump stations provided is a violation of State Law. Use a suitable holding fixture for ALL waste water and dispose of properly.
- Quiet hours are enforced from 10:00 P.M. until 6:00 A.M.
- The entrance gate is provided for your security. Allowing anyone else into the Park after closing will result in your expulsion.
- At certain Parks during the off season the entrance registration station may not be manned all day. In this case, you may obtain a camping permit by filling out an envelope and depositing the required fee or otherwise as directed by the instructions.
- Complete Parks Regulations are posted in conspicuous locations in each Park.
- Tent or R.V. should occupy campsite immediately after registering.

**Deposit All Trash As You Leave
No Pick Up**

REPRINT SHELL 701

HAVE A GREAT DAY
THANK YOU!

06/23/05 11:04
Pump 10 PREMIUM
Gallons 4.889
@ \$2.699/Gal
FUEL \$13.20

TOTAL \$13.20
CASH \$20.00

TL/NOTAX \$13.20
TAX PD \$0.00
CHANGE \$6.80
RECEIPT NO. 1-4702

THANK YOU. PLEASE
COME AGAIN.

N & S Chevron
20370 Ave 25
Lindsay, CA 91747

N & S Chevron
20370 Ave 25
PHONE 9512231

Cash Receipt

06/23/05
Pump 10
Gallons 4.889
@ \$2.699/Gal
FUEL \$13.20
TOTAL \$13.20
CASH \$20.00
TL/NOTAX \$13.20
TAX PD \$0.00
CHANGE \$6.80
RECEIPT NO. 1-4702

Thank You
N & S Chevron

ARCO am/pm PSI#6279
78355 Varner Road
Palm Desert, CA 92210
Store: 06508

06-24-2005 23:52:31 Register: 2
CLERK:5298
23:43:57 Sale no:204328

Initial Payment....\$ 20.00
PrePay Deposit....\$ 20.00
Initial Change.....\$ 0.00

Item	Sz	Qt	Total \$
Unlead 87	2	8.068G @ 2.479	20.00

Sub Total.....\$ 20.00
Tax.....\$ 0.00
Total.....\$ 20.00
PrePay Deposit....\$ 20.00
Change.....\$ 0.00

THANK YOU!

ARCO am/pm PSI#6279
78355 Varner Road
Palm Desert, CA 92210
Store: 06508
06-24-2005 23:52:31 Register: 2
CLERK:5298
23:43:57 Sale no:204328
Initial Payment....\$ 20.00
PrePay Deposit....\$ 20.00
Initial Change.....\$ 0.00
Item Sz Qt Total \$
Unlead 87 2 8.068G @ 2.479 20.00
Sub Total.....\$ 20.00
Tax.....\$ 0.00
Total.....\$ 20.00
PrePay Deposit....\$ 20.00
Change.....\$ 0.00
THANK YOU!

*** FUEL ONLY RECEIPT ***

Date/Time 06/27/05 11:27:16

Pump #12 Supreme
 Gallons 3.682
 Price/Gal .. \$2.719
 Fuel Sale .. \$10.01

Thank You
 Call Again

Love's Travel Stops Store #234

Store #234 Date 6/21/2005
 #2-00000264410 7:12:00 PM
 Associate: TARNES, TA

1 Super Unl 13.00 H6
 5.509G @ \$2.359/G

Balance Due 13.00

CASH 20.00
 YOUR CHANGE 7.00

Thanks for Stopping!
 Come Again Soon!

286617-1
 HARTLEY ROAD
 208 WASHINGTON BLVD
 BELPRE OH

THE GREAT ESCAPE
 1981
 SANDYFIELD CANTY W1000, WSPR

DESCR.	QTY	AMOUNT
SELF @ 2.269/G	5.600	12.60
Sub Total		21.60
Tax		0.00
TOTAL		21.60
CASH \$		22.00
Change \$		-0.20

1 3874 CHEVROLET
 1 1981 104 STANBARI
 1 1980 104 STANBARI

REGISTER:

06/27/05

12:58

ITEM	QTY	PRICE	AMOUNT
1 1980 104 STANBARI	1	\$1.40	\$1.40
1 1981 104 STANBARI	1	\$1.40	\$1.40
1 1980 104 STANBARI	1	\$1.40	\$1.40
1 1981 104 STANBARI	1	\$1.40	\$1.40
1 1980 104 STANBARI	1	\$1.40	\$1.40
1 1981 104 STANBARI	1	\$1.40	\$1.40
1 1980 104 STANBARI	1	\$1.40	\$1.40
1 1981 104 STANBARI	1	\$1.40	\$1.40
1 1980 104 STANBARI	1	\$1.40	\$1.40
1 1981 104 STANBARI	1	\$1.40	\$1.40

THANKS, COME AGAIN
 REEF 0001 0584 006 ORA CL TRAN# 15469
 06/23/05 22:49:59 STR 81

TAXES
 TAX 20%
 TAX 20%
 TAX 20%
 TAX 20%

YOUR RE REPT
THANK YOU
CALLAGHAN



REG 07 2005 11 000715

Thank You For Shopping

DEPT05		\$10.70
DEPT01	1102	\$0.99
TAX-AMT 1		\$0.99
TAX 1		\$0.00
TOTAL		\$11.75
CASH		\$20.00
CHANGE		\$8.25

WEIS HAWKETS STORE #21 YORK, PA

CLUB SAVINGS

Item	Price
1 @ 43.00	
WEIS CH SODA	
1 @ 423.00	
WEIS CH SODA	
1 @ 423.00	
WEIS CH SODA	
1 @ 423.00	
WEIS CH SODA	
1 @ 423.00	
WEIS CH SODA	
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1 @ 423.00	
WEIS CH SODA	
1 @ 423.00	
WEIS CH SODA	
1 @ 423.00	

FLYING LE
TRAVEL PL
15010 South
Greentree

**** TAX	83 BAL	14.84
Cash		20.00
CHANGE		5.42
Wels Club Savings Total		2.95
Your Total Savings are	16.83%	2.95
5/26/05	9:59 AM	0071 06 0028 121

TOTAL PURCHASES

Amount Tended

CASH

Change

05012 16

000012

WEIS/MR ZIS/...
WEIS/MR ZIS/...
HAVE THE BEST...



Right Time. Right Price.

KROGER THE FRIENDLY DLKS

(859) 745-4959

Your Cashier was BROOKE

Date: 05/18/05

KRO-BR SPROU	PG	3.99 F
ORV RED PCRN		3.49 F
KRO BR SPROU	PC	3.99 F
BLICH MIST		1.65 F
ENTRY CROCK		0.99 F
ENTRY CROCK		0.99 F
TAX		0.00
BALANCE		15.10
PLUS CUSTOMER	42961293437	
KRO BR SPRO (3.29)		0.70-F
KRO BR SPRO (3.29)		0.70-F
TAX		0.00
BALANCE		13.70
		14.00

REGULAR NET WT. ITEMS SOLD = 6

***** KROGER SAVINGS *****
 KROGER PL SAVINGS \$ 1.40
 SAVINGS (9 pct) \$ 1.40
 **** KROGER SAVINGS *****

05/18/05 12:45pm 402 5 10 123

Tom Thumb # 87
 Thumbs up for Tom Thumb
 EVERYDAY !!!
 PHONE (850)-944-0884
 TOM THUMB 87
 6930 PINE FORREST
 PENSACOLA, FL

POSTPAY FUEL SALE: 16.40
 Pumped: # 4 PREMIUM - SELF
 7.197 Gallons @ \$2.279/Gal

Paid by: Cash

0498003 06/14/05 12:23:36
 by: FV Drawer: A

THIS WAY
 PL. 123456
 05/18/05
 13.70
 14.00
 1.40
 1.40
 1.40

ExxonMobil Corp
I-95 South-Bound
Madison CT 06443

FLYING J
TRAVEL PLAZA
Rt. 272 & Lums Road
North East, MD 21901

Pump #1 Prepare -20.00
Super + Fuel Ticket #701514
Pump #1 5.686 G @ 2.489 14.15
Items: 2 Subtotal -5.85
Sales Tax 0.00
TOTAL -5.85
Cash -5.85
REFUND DUE 5.85

884970e54s876f2 05/12/05 15:13:47

Thank You
Have a nice day

05-12-2005 Invoice # 09703780

DESC
5 UNLEADED PREM
TOTAL FUEL 14.15

TOTAL PURCHASES

Amount Tendered

CASH

Change

15078

2a

becky

FLYING J TRAVEL PLAZA
Rt. 272 & Lums Road
North East, MD 21901

MIDDLE RIDGE SUNOCO
OHIO TURNPIKE
AMHERST OHIO

4.6312 2.299 Ultra B Self 10.65
GALLONS \$/GAL PUMP #10
FUEL TICKET #487307

ITEMS: 1 SUBTOTAL 10.65
Tax1 0.00
Tax2 0.00
TOTAL 10.65
Cash 20.00
CHANGE DUE 9.35

0063e21s01t1 05:34:52pm Thu 26 May 05

THANK YOU
COME AGAIN

Welcome To
 Trip Stop
 We Appreciate Your
 Business
 TRIP STOP
 129 EXIT 65
 SAVANNAH, MO 64485

Descr.	qty	amount
--------	-----	--------

Welcome To
 Trip Stop
 We Appreciate Your
 Business
 TRIP STOP
 129 EXIT 65
 SAVANNAH, MO 64485

Descr.	qty	amount
T STARBUCKS	1	1.89
PREM CA #04	6.5396	14.25
	@ 2.179/ G	

Sub Total	16.14
Tax	0.05
TOTAL	16.19
CASH \$	50.00
Change \$	-33.81
REG# 0002 CSH# 002 DR# 01	TRAN# 29520
06/03/05 06:41:53	ST# 1

WELCOME TO
 KB #5

00317248 734 S MAIN
 K B EXPRESS #5 CEDAR CITY UT

Descr.	qty	amount
T GROCERY	2	4.18
PREM CA #08	4.7876	12.25
	@ 2.559/ G	
Prepay Fuel		-20.00
Sub Total		-3.57
Tax		0.26
TOTAL		-3.31
CASH \$		-3.31

THANK YOU
 THANKS, COME AGAIN
 REG# 0001 CSH# 011 DR# 01 TRAN# 14676
 07/23/05 05:23:05 ST# 5

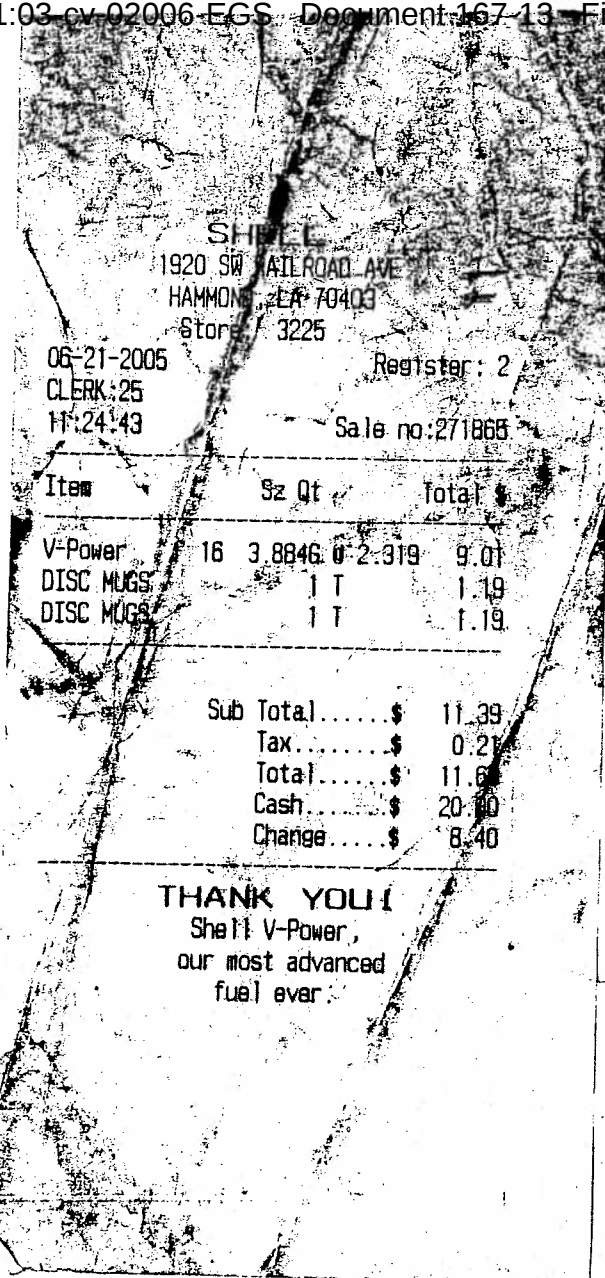
REPRINT
 SHELL

VIEWER

CONSUMER SERVICE
 Fuel 1
 CALLER SERVICE
 FUEL RECEIVED

PREPARE
 TOTAL
 CASH

TELEPHONE
 FUEL
 RECEIVED



Shell
 1920 SW RAILROAD AVE
 HAMMOND, LA 70403
 Store # 3225

06-21-2005 Register: 2
 CLERK: 25
 11:24:43 Sale no: 271868

Item	Sz	Qt	total \$
V-Power	16	3.8846	9.01
DISC MUGS		1 T	1.19
DISC MUGS		1 T	1.19
Sub Total.....\$			11.39
Tax.....\$			0.21
Total.....\$			11.60
Cash.....\$			20.00
Change.....\$			8.40

THANK YOU!
 Shell V-Power,
 our most advanced
 fuel ever.

06/07/05 09:11

ITEM	QTY	PRICE	AMOUNT
FUEL PUMP 3	PREPAID		\$40.00
SUPER 75	10.742G	\$2.299	\$24.70
TL/HOTAX:			\$-15.30
TAX PD:			\$0.00
TOTAL:			\$-15.30
CASH:			\$-15.30

RECEIPT NO. 1-2420

THANK YOU

FLYING J
 TRAVEL PLAZA
 3001 Mountain Pass Blvd
 Anthony, TX 79821

06-23-2908 Invoice # 054M9674
REFUND

#	DESC	QTY	PRICE	AMNT
6	UNLEADED PREM	5.622	2.269	12.76
TOTAL FUEL				12.76
JOE	DESC	QTY	PRICE	AMNT
-165	PREPAY FUEL	1	20.00-	20.00-
TOTAL RETURN/REFUND				7.24-
Amount Tendered				7.24-
CASH				

05460 3a

elizabet

**REFUND
 TRANSACTION**

Maryland Transportation Authority

JOHN F. KENNEDY MEMORIAL HIGHWAY
 COLL. LANE DATE TIME
 6071 003 05/09/05 18:59:47

2-AXLE VEHICLE
 AMOUNT PAID \$5.00

PAID BY CASH

THANK YOU

PAR MAR
 IT'S ABOUT TIME!

PAR MAR #21
 101 EMILY DRIVE
 CLARKSBURG WV

Descr.	qty	amount
SUPU CA #06	6.8066	15.65
	@ 2.299/ G	
T 2\$3AMRSHDSHT	1	3.00
T PEPSI 200Z	2	2.38
Sub Total		21.03
Tax		0.33
TOTAL		21.36
CASH \$		22.01
Change \$		-0.65

THANKS . COME AGAIN
 REG# 0001 CSH# 002 DR# 01 TRAN# 15846
 05/18/05 18:03:21 ST# 21

 * Thank You *
 * For Shopping At *
 * Sheetz. *
 * *
 * Sheetz #255 *
 * 1484 Carlisle Road *
 * York, Pa. *
 * (717)-764-3282 *

POSTPAY FUEL SALE: 17.00
 Pumped: # 9 92 - SELF
 7.802 Gallons @ \$2.179/Gal

SUBTOTAL: 17.00
 TAX: 0.00
 TOTAL: 17.00

Cash : 17.00
 CHANGE: 0.00

0199927 05/22/05 10:30:37
 By: MG Drawer: A

SA 7079
 4811 Rd 30
 1/1 Shores 16542
 1/1 /S 1 173 /C 4884
 10/10/2005 10:58 Store#7079
 Phone 281 541 1902

1 SUPER UNL
 Pump #1
 4.888 GAL @ \$2.255
 TAX
 CASH TEND

THANK Y.
 BUSINESS

EXXON ONE STOP 135
 4117 1ST AVE
 NITRO NY 25143
 05/18/2005 15:35
 PUMP 1 Supreme
 GALLONS 6.712
 @ \$2.339/GAL
 FUEL \$15.70

TOTAL \$15.70
 CASH \$20.00

TL/NOTAX \$15.70
 TAX PD \$0.00
 CHANGE \$4.30
 RECEIPT NO. 1-8025
 THANK YOU
 PLEASE COME AGAIN
 REPRINT

MAIN & MILLS MOBIL
 3500 E MAIN
 VENTURA CA 93003

Pump#1 Prepay -40.00
 Super + Fuel Ticket #90511
 Pump #1 9.222 G @ 2.819 26.00
 Items: 2 Subtotal -14.00
 Sales Tax 0.00
TOTAL -14.00
 Cash -14.00
REFUND DUE 14.00

154143e09s264t2 07/15/05 10:37:16

**THANK YOU FOR
 CHOOSING MOBIL**

Exxon
 4117 1st Ave
 Nitro NY 25143
 05/18/2005 15:35
 PUMP 1 Supreme
 GALLONS 6.712
 @ \$2.339/GAL
 FUEL \$15.70

THANK YOU FOR
 CHOOSING MOBIL

*** FUEL ONLY RECEIPT ***

*** FUEL ONLY RECEIPT ***

Oxnard Chevron
 1132 S. Oxnard Bl.
 OXNARD, CA
 Date 7/11/05

Pump #3 Supreme
 Gallons 4.670
 Price/Gal .. \$2.699
 Fuel Sale .. \$12.60

THANK YOU
 PLEASE COME AGAIN

Oxnard Chevron
 1132 S. Oxnard Bl.
 OXNARD, CA
 Date 7/16/05

Pump #5 Supreme
 Gallons 4.188
 Price/Gal .. \$2.699
 Fuel Sale .. \$11.30

THANK YOU
 PLEASE COME AGAIN

Dollar Smart #8
 3530 E. Main St.
 Ventura, CA 93003
 (805)658-2373

Tom Rider 7/12/2005 10:23:54
 SID : VTA1-0361293 TID : MSMS

CHK #1648 Wildlife Advocacy Pt \$500.00
 Fees \$8.75
 SubTotal (\$491.25)
 Tax
 Total (\$491.25)
 Payout \$491.25

WE DO NOT DISCLOSE ANY NON-PUBLIC
 PERSONAL INFORMATION EXCEPT AS
 PERMITTED BY LAW. WE ALSO OFFER PAYDAY

Oxnard Chevron
 1132 S. Oxnard Bl. OXNARD CA
 STN# 00205659

Cash Receipt

Pump#3 Prepay -20.00
 Supreme Fuel ticket #195897
 Pump #3 6.298 G @ 2.699 17.00

Items: 2 Subtotal -3.00
 Tax 0.00
Total -3.00

Cash -33.90

REFUND 3.00

679513e13s2122t1 07/14/05 11:44:28

Thank You
 Call Again

KRUE MOBTL #3
 700 N. GLENNDALE AVE
 (818) 244-4632, 33

Receipt # 10000000000000000000
 Fuel Type: 87 OCT
 Price/Gal: 2.549
 Subtotal: 8.70
 Sales Tax: 0.00
TOTAL \$8.70
 Adjust: -8.70
REFUND DUE \$ 0.00

08/15/05 07/22/05 14.15 35

COMPLETE IMPORT &
 DOMESTIC AUTOREPAIR

REFRINT
 SHELL 1

HARVEY HOUSE SHELL
 2670 LENWOOD RD
 BARSTOW, CA 92311

07/22/05 15:47
 Pump # PREP2111
 Gallons 4.526
 @ \$2.919/Gal
FUEL \$13.21

PREPAID \$-20.00
TOTAL \$-6.79
 CASH \$-6.79

FLYMOBIL TAX \$0.11
REFUND \$1.11
RECEIPT # 10000000000000000000

INVOICE #

CONOCO, INC.

ACORN TRAVEL PLAZA
 2222 HWY 6850
 GRAND JCT, CO 81250-5

Descr.	qty	amount
PREM CA #11	4.649G	11.85
@ 2.549/ G		
Prepay Fuel		-20.00
Sub Total		-8.15
Tax		0.00
TOTAL		-8.15
CASH \$		-8.15
REC# 0002 CS# 002 DR# 01	TRAN# 21595	
07/23/05 12:48:40	ST# 02330	

 Thanks for Shopping
 AT LOAF N JUG 47*****

Prepaid: 20.00
 Pumped: 15.80
 Prepay Return: -4.20
 Prepaid: 20.00
 Pumped: # 8 Super Unl - SELF
 5.746 Gallons @ \$2.749/Gal

1 1 Liter 1.597F
SUBTOTAL: -2.61
TAX: 0.07
TOTAL: -2.54
 Cash : 0.00
CHANGE: 2.54

0800865
 By: LA 07/23/05 15:48:19
 Drawer: A

**WELCOME TO
FLORENCE SHELL**

SHELL 27 425 062208
2322 EAST FLORENCE AVEN S1F0486
HUNTINGTON PA CA 90255

Descr.	qty	amount
PREM CA #06	6.560G	17.71
	@ 2.699/ G	
Prepay Fuel		-40.00
Sub Total		-22.29
Tax		0.00
TOTAL		-22.29
CASH \$		-22.29

THANKS, COME AGAIN
REG# 0002 CSH# 003 DR# 01 TRAN# 21864
07/19/05 15:06:50 ST# AB123

MAIN & MILLS MOBIL
3500 E MAIN
VENTURA CA 93003

Pump#1 Prepay	-40.00
Super + Fuel Ticket #89429	
Pump #1 6.200 G @ 2.799	17.35
Items: 2	
Subtotal	-22.65
Sales Tax	0.00
TOTAL	-22.65
Cash	-22.65
REFUND DUE	22.65

152349e09s261t2 07/12/05 10:22:53

**THANK YOU FOR
CHOOSING MOBIL**

**WELCOME TO
SPEEDEE MART #2737**

930-280th
Seward, Ne 68434
402-643-4531

SHELL 57 440 724805
930 280TH S1L0527
SEWARD NE 68434

Descr.	qty	amount
PREM CR #01	5.099G	13.25
	@ 2.599/ G	

Sub Total 13.25
Tax 0.00

TOTAL 13.25

CASH \$ 20.00
Change \$ -6.75

THANKS, COME AGAIN

Shell V-Power

our most advanced fuel ever

REG# 0002 CSH# 003 DR# 01 TRAN# 25515
07/27/05 10:09:35 ST# 2737

MAIN & MILLS MOBIL
3500 E MAIN
VENTURA CA 93003

Pump#5 Prepay	-40.00
Super + Fuel Ticket #91911	
Pump #5 9.609 G @ 2.799	26.90

Items: 2 Subtotal -13.10
Sales Tax 0.00

TOTAL -13.10

Cash -13.10
REFUND DUE 13.10

156618e09s268t2 07/19/05 09:29:47

**THANK YOU FOR
CHOOSING MOBIL**

05/09/2005 19:29
 PREPAID PUMP 25
 AMOUNT \$-20.00
 PUMP 25 Supreme
 GALLONS 4.563
 @ \$2.389/GAL
 FUEL \$10.90

CASH \$-9.10

TL/NOTAX \$-9.10
 TAX PD \$0.00
 REFUND \$9.10
 RECEIPT NO. 2-3218

Sunoco Food Market
 STORE NO. 7080W
 Waterfall PA 16689

PREPAY FUEL 20.00-

4.156@ 2.369 ULTRA SS 9.85
 GALLONS \$/GAL PUMP #04
 FUEL TICKET #371755

ITEMS: 2 SUBTOTAL 10.15-
 0.00
 TOTAL 10.15-
 CASH 0.00
 CHANGE DUE 10.15

0092e02s01t1 12:03:47pm Thu 26 May 05

THANK-YOU
 FOR SHOPPING SUNOCO

07/13/05 09:27
 PUMP 3 SUPER+
 GALLONS 3.466
 @ \$2.699/GAL
 FUEL \$9.35

PREPAID \$20.00
 TOTAL \$-10.65
 CASH \$-10.65

TL/NOTAX \$-10.65
 TAX PD \$0.00
 REFUND \$10.65
 RECEIPT NO. 1-1769

*** SEEKED WORK STOP 50 AKI
 * EXIT 54, I-10 SOLLOW. STAT *

----- RECEIPT -----
 GALLONS 3.466 9.35

 Subtotal 9.35
 TAXES 0.00
 TOTAL 9.35
 PREPAY FUEL 20.00
 CASH 10.65
 CHANGE 10.65

05/26/05 10:59:12 1270 03 110117

Oxnard Chevron
 1132 S. Oxnard Bl. OXNARD CA
 STN# 00205659

Cash Receipt

Pump#3 Prepay
 Supreme Fuel Ticket #
 Pump #3 7.550 G @ 2.69
 PEPSI VAN 20 2 @ 1.39
 .025 CRV 2 @ 3.0

Items: 6 Subtotal 17.65
 Sales Tax 0.00
Total 17.65

Cash 30.56

REFUND 0.56

679010e4s2120t1 07/13/05 22:29:06

**Thank You
 Call Again**

**MAIN & MILLS MOBIL
 3500 E MAIN
 VENTURA CA 93003**

Pump#5 Prepay -30.00
 Super + Fuel Ticket #85126
 Pump #5 4.577 G @ 2.699 12.35

Items: 2 Subtotal -17.65
 Sales Tax 0.00

TOTAL -17.65
 Cash -17.65
REFUND DUE 17.65

144779e09s248t2 06/30/05 09:28:25

**THANK YOU FOR
 CHOOSING MOBIL**

ME'S... PART INC

42 WEST RESOURCE BLVD
 ESSEX MA 01927
 (978) 75-8712

SELL...
 429 2004
 810417

DESCRIPTION	QTY	AMOUNT
ALCOHOL	1	1.00
CHARLES	1	1.25
STARBUCK	1	1.99
PREN CA #09	4.000E	11.40

Prepay total -28.50

Sub total 3.15

Tax 0.00

TOTAL -3.15

Tax 0.00

THANK YOU

HAVE A FABULOUS DAY!

42 WEST RESOURCE BLVD
 ESSEX MA 01927
 STN# A0123

**LOWEST PRICE VAN
 4225 CONNECTICUT AV
 WASHINGTON DC 20002**

Prepay Fuel 20.00
 4.2150 2.479 SuperStar 10.45
 GALLONS TOTAL PUMP #07 CREDIT
 FUEL TICKET 4502367

Items: 2 Subtotal 9.55

TOTAL 9.55

CASH 9.55
CHANGE DUE 0.00

2756e05e01t1 01:47:05pm Fri 15 May 02

**THANK YOU
 HOW CAN WE HELP YOU**

DIAMETER 1.75
1.75

DIAMETER 1.75
KEARNEY 11.5

07/27/05 07/11
PUMP 0 SUPER 00
GALLONS 5.193
@ \$2.00/GAL
FUEL \$10.39

3 X \$2.29
MISC \$6.87
TOTAL \$21.42
CASH \$22.00

ILL/NOTES \$21.42
TAX PD \$0.00
CHANGE \$0.58
RECEIPT NO. 1 08.00

THANK YOU!

MISSISSIPPI DEPT OF WILDLIFE
FISHERIES AND PARKS
PARK NAME: MISSISSIPPI STATE PA
2004/2005 PERMIT

TOM E RIDER
2907
SAN MARCOS CA, 92069
(202) 374-1503

PERMITS
540 Camping-electric \$90.00
06/15/2005-06/20/2005
Resource Number: 120
Res: 000 #
Vehicle Tax #: 2VKV000 State: CA

Permit(s) SubTotal: \$90.00
Process Fee(s): \$5.00
Surcharge(s): 0.00
Tax(es): 0.00

GRAND TOTAL: \$95.00

Trans Info: 200506151644094107546
AGENT: 000241 TERMINAL: 4107546

and sign on



MOTEL 6 . HAGERSTOWN #1259

103237758

Last TOM		219	186079	1/0
Company/Group		Room # 02/27/05	Folio # 02/28/05	Adult/Child RACK
Check-out Time		Arrive 39.99	Depart 4.40	Rate/Type 44.39
		Rate/Night	Tax/Night	Total Est. Charge

Date	Room	Description	Charges	Credits
02/27/05	219	CASH	44.39	44.39
<p>32 B</p>				

FOR RESERVATIONS NATIONWIDE, CALL 1-800-4-MOTEL 6

NOTICE TO GUEST:

This property is privately owned. Management reserves the right to refuse service to anyone and will not be responsible for the loss of money, jewelry or valuables of any kind. RATES ARE SUBJECT TO APPLICABLE TAXES AND MAY CHANGE WITHOUT ADVANCE NOTICE.

CIRCLE  FARM INC.

TRAVEL TRAILER PARK & FAMILY CAMPGROUND

131 North Main Street • Bellingham, Mass. 02019 Tel. 508-966-1136


Name Tom RIDER Site # 76
 Street 2907 S SAWYER FE Auto Make VW
 City/Town SPRING MARCOS State CA Zip 92069 Reg. # 2UKV030
 Travel Trailer () Pickup Camper () Tent () Tent Trailer () Motor Home () Other ()

CHARGES

..... Two adults-one site
 Extra children, #.....at \$5.00 each
 Extra adults, #.....at \$5.00 each
 Day visitors, #.....at \$5.00 each
 Sewage - \$2.00
 Air Conditioners - \$3.00
 Electric heaters - \$3.00 37.00
 Other Charges
 TOTAL DAILY RATE
 x..... Total number of days 1
 Total amount due 37.00
 Deposit on reservation
 BALANCE DUE.

Arrival Date: After P.M. 5-11-05
 Departure Date: Before P.M. 5-12-05
 TOTAL NUMBER OF DAYS RESERVED 1

My party agrees to read and abide by the rules and regulations of this campground, not to mutilate trees or damage property and to show consideration for other campers.


 Signed:

The management reserves the right to refuse campsite rental to anyone who does not conform with camp regulations. We cannot assume responsibility for injury or accident to campers or guests and request that campers take normal precautions against loss of money and valuables.



1-888-PA-PARKS

Registration Receipt/Park Permit/Car Pass

Receipt #: 1787719
 Number: 21363789

Status: CONFIRM
 Reservation #: 21363829

Park: Gifford Pinchot
 Park Phone: 717-292-4112

Reserved for: TOM RIDER

Number of People: 1
 Area Name: Campground
 SubArea Name: AREA B
 Site No.: 158
 Class: Class A - Modern (with showers)
 Electric: 30 amp service
 Accessibility to persons with disabilities: No
 ADA/SC Camping Discount: No
 Pet Fee: N
 Pay History: Cash \$ 102.00

Price:	\$	102.00
Tax:	\$.00
Change Fee:	\$.00
Total Charges:	\$	102.00
Total Payments:	\$	102.00
Balance Owed:	\$.00

Other #: _____
 Exp. Date: _____
 Payment Method: Cash
 Payment Date: MAY-19-2005
 Trans. Amt: \$ 102.00
 Auth. Number: _____

X

I agree to pay above total amount according to card issuer agreement.

RULES AND REGULATIONS

Occupants of overnight facilities are subject to park rules and regulations. These are posted at the park office.

PERMIT CONDITIONS:

Arrival Date: Thursday, May 19 2005 **Check In Time:** 03:00 PM
Departure Date: Thursday, May 26 2005 **Check Out Time:** 03:00 PM

PERMIT CONDITIONS FOR CAMPSITE -- Campers are also subject to the following permit conditions:

1. No more than one family unit or 5 persons if not a family unit may occupy the campsite.
 NOTE: Family Unit - Persons living under one household.
 2. Occupants shall include at least one person 18 years of age or older.
 3. Only one motor vehicle may be parked at the campsite. Additional motor vehicles may be parked at campsites designated for additional parking, only upon payment of the fee in the Pennsylvania State Parks Price Guide, or in designated second car parking area at no charge.
 4. NOISE or conduct which could interfere with the sleep of other persons is prohibited between 9 p.m. and 8 a.m.
 5. Before vacating the campsite, occupants shall clean it and properly dispose of waste.
- TOILETS are permitted only between 8 a.m. and 10 p.m.
 This permit may not be assigned or transferred.

VIOLATIONS -- Violation of park rules and regulations or violation of a condition of this permit could result in any or all of the following consequences:

1. The permit may be revoked. This would mean that the occupants would be required to vacate the overnight area immediately.
2. The occupants may be required to leave the park.
3. The occupants may be cited for violation of park rules and regulations, a summary offense.
4. The occupants are responsible for any loss or damage to furnishings, fixtures, equipment, or facilities that occurred during or due to their occupancy.

IMPORTANT NOTES:

Pets are not permitted in overnight areas but they are permitted in designated day-use areas. They must be on a leash or in a cage. **ALCOHOLIC BEVERAGES ARE PROHIBITED.** Be aware that specific site reservations will be made but the park reserves the right to make any changes, such as reassignment of campsite if necessary. Upon your arrival at the park, you are encouraged to check park bulletin boards for emergency information. There must be someone 18 years of age or older occupying the campsite. This person will be held responsible for the conduct of your party and/or any damages that occur during your stay. **CANCELLATION FEES** will be assessed on all reservations. A listing of permit conditions is available on the camping permit at check in.

Gifford Pinchot Campground has a boat launching area within the campground and one swimming area. The boat launch can accommodate canoes, kayaks and shallow draft boats. Larger watercraft will have to use other launch ramps located around the lake. The lake is well stocked with most warm water species fish. Pinchot Lake is restricted to electric motors only on all watercraft. You can have an internal combustion engine mounted but **do not use** it. Generally swimming is available from May to September. The Open Swimming Program may be in place if lifeguards are not available.

PAPRRRP-041604

shop automotive accessories anytime @ sears.com



CUSTOMER INFORMATION RIDER, TOM 2907 SOUTH SANTA FE SAN MARCOS, CA 92069 (202) 374-1503		TAG #	VEHICLE INFORMATION YEAR / MAKE / MODEL 1983 VOLKSWAGEN VANAGON HA-1915-2 1.9L F/I V LICENSE # 8XKVO30 V.T.N.	INITIAL ESTIMATE PARTS \$8.84 LABOR \$15.30 OTHER \$0.00 TAX \$0.62 TOTAL \$24.76	REVISED ESTIMATE	CREATED BY 402446 INVOICED BY 427575
STORE INFORMATION 6860 - SEARS 2102 William St Cape Girardeau, MO 63701 (572) 986-5128		TIME IN 06/03/2005 05:10 PM ODOMETER IN 198000	TIME OUT 06/03/2005 05:56 PM ODOMETER OUT	DATE/TIME OF ESTIMATE 06/03/2005 05:10 PM	DATE/TIME OF REVISED	PAYMENT TYPE CASH <input type="checkbox"/> CREDIT <input type="checkbox"/> CHECK <input type="checkbox"/>
YES	NO	06/03/2005 06:00 PM	TIRE INSTALLATION INSTRUCTIONS LF RF SP BW WW Y LR RR SAVE OLD TIRES Y	LOCKS Y N	PHONE AUTHORIZATION <input type="checkbox"/>	PHONE NUMBER CALLED
IN4329026 06/03/2005		06/03/2005 05:59 PM	CONTACTED BY	DATE	TIME	See reverse for important warranty terms and other information.

STOMER COMMENTS
OIL CHANGE

AIR PRESSURE FRONT / REAR
125R/14 36/44

WHL. TORQUE SPECIFICATION
RED/123

See reverse for important warranty terms and other information.

[Signature]

QTY.	ITEM #	DESCRIPTION OF MERCHANDISE	PRICE EA.	EXTENSION	TECH.
1	PS 02870072	3L20252BP. FMFLD OIL FILT	\$2.49	\$2.49	
1	LB 19045012	OIL CHANGE. W/BOTTLE OIL	\$15.30	\$15.30	304246
5	PS 02813102	10W40, VALVOLINE MOTOR OIL	\$1.27	\$6.35	

RETAIN FOR COMPARISON WITH MONTHLY STATEMENT OR FOR RETURN OR EXCHANGE

02870072	QTY:1	
3L20252BP. FMFLD		\$2.49
19045012	QTY:1	
OIL CHANGE. W/B		\$15.30
02813102	QTY:5	
10W40, VALVOLINE		\$6.35
Parts SubTotal :		\$8.84
Labor SubTotal :		\$15.30
Reductions SubTotal :		\$0.00
SubTotal :		\$24.14
Tax : 6.975%		\$0.62
Total :		\$24.76
Cash Tendered :		\$30.00
Change Due :		-\$5.24

NEW, NON-OEM PARTS UNLESS OTHERWISE SPECIFIED.

WARRANTY INFORMATION / CSA COMMENTS / TECHNICIAN COMMENTS

ALL LUG NUTS ON CUSTOM AND ALLOY WHEELS MUST BE RE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALLY. If you did not receive your Survey Coupon today with this invoice, please see the Customer Service Manager.

ITEM COMMENTS:
19045012: Oil Change w/ Bottle oil Bulk Oil. up to 5 quarts

SALES CHECK # 068600434862

SATISFACTION GUARANTEED

Thank you for the opportunity to serve you.
Our goal is to provide Fast, Expert Service.
Please keep us in mind for your future automotive needs.

ARE ENTITLED TO RECEIVE REPLACED AND REMOVED PARTS, OTHER THAN EXCHANGED OR WARRANTED PARTS WHICH WILL BE AVAILABLE FOR YOUR INSPECTION. TO OBTAIN FULL WARRANTY BENEFITS, YOU MUST PRESENT YOUR RECEIPT AND THE DEFECTIVE PRODUCT OR THE VEHICLE ON WHICH THE SERVICE WAS PERFORMED.

Customer Invoice
047979
07/26/2005

FIRESTONE TIRE & SERVICE CENTERS
WESTLAND
10380 W COLFAX AVE
LAKEWOOD, CO. 80215

Service Advisor:
02 LOWELL
303.238.6343

R; TOM
12345 N 64TH
BROOMFIELD, CO 80021
303.111.1111

1983 VOLKSWAGEN VANAGON L [TAN]
Lic #: 2VKV030 CA Vin #:
In: 07/26/05 11:34AM Mileage: 208,391
Out: 07/26/05 2:34PM

Store # 010561

RETAIL SALE

Description	Article Number	ID	Qty	Unit Price	Extended Price	Job Total
BRIDGESTONE TIRE PACKAGE		02				401.96
268917 603V BL 185/R14 D NO MILEAGE WARRANTY 4 qty DOT # EJRKJE1505	268917	09	4	85.00	340.00	
COLORADO WASTE TIRE EXCHANGE F	7084670	09	4	1.00	4.00	
NEW TIRE WHEEL BALANCE PARTS	7018708	09	4	2.99	11.96	
NEW TIRE WHEEL BALANCE LABOR	7018716	09	4	7.00	28.00	
RUBBER VALVE STEM	7015040	09	4	2.50	10.00	
TIRE DISPOSAL FEE (1)	7075078	09	4	2.00	8.00	
TIRE INSTALLATION	7015016	09	4	N/C	N/C	

Technician(s):
09 NICKALOUS WALKER

Payment History:
Cash-Tendered 440.00
Total Tendered 440.00
Change Due 11.83

Summary:

Parts	361.96
Labor	40.00
Shop Supplies	1.68
Sub-Total	403.64
Tax (6.60%)	24.53
Total	\$428.17

I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with my cardholder agreement with the issuer.

Customer Signature

Initial here to indicate you have received the
Tire Maintenance Warranty Book.

All parts are new unless otherwise specified.

WORK ORDER
047979
07/26/2005
RIDER

FIRESTONE TIRE & SERVICE CENTERS
10300 W COLFAX AVE
LAKEWOOD, CO. 80215

SERVICE ADVISOR
02 LOWELL
303.238.6343

wait

CARRY OUT
LIC # 83 VW VAN
VIN #
IN 01/01/70 12:00A EST. MILEAGE @ 20900
DUE: 12:00AM 01/01 Unspecified APPT: Unspecified

303.111.1111

Alt. Auth. Name & Phone:

Store # 010561

INITIAL ESTIMATE

Description	Article Number	T#	Qty	Part	Labor	Extended Price	Job Total
BRIDGESTONE TIRE PACKAGE							401.96
268917 603V BL 185/R14 D NO MILEAGE	268917		4	85.00		340.00	
WARRANTY							
DOT#							
COLORADO WASTE TIRE EXCHANGE F	007084673		4		1.00	4.00	
NEW TIRE WHEEL BALANCE PARTS	7018708		4	2.99		11.96	
NEW TIRE WHEEL BALANCE LABOR	007018716		4		7.00	28.00	
RUBBER VALVE STEM	7015040		4	2.50		10.00	
TIRE DISPOSAL FEE (1)	007075078		4		2.00	8.00	
TIRE INSTALLATION	067015016		4		N/C	N/C	

ordered

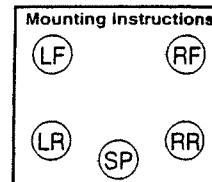
RR to Spare

Flat rate charged per internal & Mitchell labor manuals
Time In: 12:00AM 01/01/1970 Parts Returns: Unspecified
Cust Status: Unspecified Appt: Unspecified Pay Type: Unspecified
Hub Cap Lock:

Summary

Parts	361.96
Labor	40.00
ShopSupply	1.68
Sub	403.64
Tax	24.53
Total	428.17

PSI: SEE TIPS BOOK/DOOR JAM FOR INFO
Torque



ACKNOWLEDGE THAT I HAVE REVIEWED THIS ESTIMATE OF REPAIR AND SERVICE WORK. I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE, INCLUDING THE INDICATED PARTS AND LABOR, AND PROMISE TO PAY FOR ALL SUCH WORK. I GRANT PERMISSION TO OPERATE THE REFERENCED CAR, TRUCK OR VEHICLE ON STREETS, HIGHWAYS AND ELSEWHERE FOR THE PURPOSE OF INSPECTION AND/OR TESTING. I UNDERSTAND THAT ALL CLAIMS MUST BE ACCOMPANIED BY AN INVOICE. I UNDERSTAND IF ADDITIONAL WORK IS REQUIRED, YOU WILL OBTAIN MY VERBAL OR WRITTEN AUTHORIZATION BEFORE ANY ADDITIONAL WORK IS BEGUN, UNLESS OTHERWISE SPECIFIED ON THIS ESTIMATE.

CUSTOMER: *[Signature]* Please do not leave Cell Phones, ID's, Money, Jewelry, or any other valuables in your vehicle. Bridgestone/Firestone Incentive Card will not be valid unless presented for

KENTUCKY DEPARTMENT OF PARKS

CAMPING PERMIT



Y 20440

NAME
Tom RIDERS

CAMP SITE NUMBER
 [Redacted]

Primitive camping

VEHICLE LICENSE NO. & STATE
2VKV030 *CL*

DISABLED ADULT NO. ADULTS *1*

FORMER POW CHILDREN *1*

SENIOR CITIZEN TOTAL *1*

DATE IN	DATE OUT	DAYS CHARGED	DAILY RATE	AMOUNT
<i>5/14/57</i>	<i>5/17</i>	<i>3</i>	<i>20.00</i>	<i>60.00</i>

PARK *[Redacted]* ATTENDANT *[Redacted]* CAMPER SIGNATURE *[Redacted]*

I HEREBY CERTIFY THAT I HAVE READ AND WILL COMPLY WITH CAMPGROUND REGULATIONS.

SHADY GROVE CAMPGROUND

6171 HWY. 90 WEST
THEODORE, ALABAMA 36582
(334) 653-0835

LOT# _____

(Please Print — Fill In All Blanks)

Date 6/10
Time In _____

Name Tom Rider
Address _____
City _____ State _____ Zip _____
Phone _____ Number In Party _____

Year and Make of Motor Vehicle	License No.	State or Prov.

Rate 4 sites 1700/site
Additional People _____ + _____ = _____
Hook ups _____
Extra _____
Regist. Total _____

Number of ^{Days} ^{Weeks} ^{Months} 6/10 - 6/14 Belm

This Campground is independently owned and operated. The management assumes no responsibility for accidents, injuries or loss from any cause. No Refund

INITIALS	NO.	CAMP
2VH	152	52
IN	OUT	
1	29	
Nights		15
Ex. Vehicle @ \$		\$

6/29
 6/28
 DATE BY \$15

California Department of Parks and Recreation
RECEIPT AND CAMP REGISTRATION
 Check Out Time is 12 Noon
R570858
 DPR 453 (Rev. 8/2000) DGP 00 46003

Carl Lund
Buckle

RECEIVED
CASH
SALE
DATE

10.15

PLEASE PRINT NAME
Carl Lund

HEREBY PAY TO THE ORDER OF
ISSUING TO CARD ISSUER AND DEBIT
ACCOUNT AGREEMENT IN FULL PAYMENT

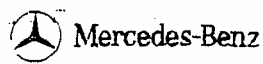
PRODUCED BY WAP ON 3/30/07

1214

VEHICLE RECEIPT, ESTIMATE & FINAL BILL



William Melby T/A
AA Auto Enterprise
 31 K Street, NW
 Washington, DC 20004
 (202) 289-5601 • (202) 289-5602



1. CUSTOMER'S NAME Tom ROPER
 CUSTOMER'S ADDRESS 1601 GOWN MINT
 CITY AND STATE WASH. DC.
 TELEPHONE NO. 202 374 1503

2. VEHICLE TO BE REPAIRED MAKE VW YEAR 84 LICENSE NO. 2VAV030 ODOMETER _____

3. RECEIVED BY _____ DATE _____

4. ESTIMATED BY _____ DATE _____

5. CUSTOMER'S DESCRIPTION OF MALFUNCTION: CLUTCH SLAVE TO FWLAGE

6. REPAIR DEALER DIAGNOSIS OF THESE MALFUNCTIONS: CLUTCH

7. PROMISED COMPLETION: DATE <u> </u> / <u> </u> / <u> </u>		27. COMPLETED: DATE <u> </u> / <u> </u> / <u> </u>					
8. SERVICE	9. PARTS DESCRIPTION	10. ESTIMATE PARTS		28. MECHANIC	29. TIME	30. PARTS	31. LABOR
		LABOR					

Handwritten notes in table:
 coming from supplier
 65.00
 12.00

19. Bond Filed With Board	Sub Totals	40. All labor performed and parts replaced were necessary to perform repair.	Sub Totals
20. The final bill will not exceed the estimate by more than 20% If the total cost is \$300.00 or less or by more than 10% if the total cost is in excess of \$300.00, unless you agree to a modification of the estimate.	11. Parts Total	41. REPAIRS GUARANTEE: Parts - 90 Days Labor - 90 Days	11. Parts Total
21. If there are any question regarding these repairs, contact the store listed above.	12. Labor Total		12. Labor Total
	13. Subcontract Total		13. Subcontract Total
	14. Estimate Charge		14. Estimate Charge
	15. Storage Charge		15. Storage Charge
	16. Total Repair Charge		16. Total Repair Charge
	17. Tax		17. Tax
	18. TOTAL ESTIMATE		18. TOTAL FINAL BILL

22. SAVE THIS DOCUMENT TO MAKE INQUIRIES. Contact the D.C.R.A. between 8:30 a.m. and 4:15 p.m. at 241 North Capitol Street, N.E., Washington, DC 20002. Telephone (202) 42-4311.

23. I hereby authorize and agree to pay for all repairs described in the estimate column.

Customer's Signature _____ Date _____

24. I want (do not want) any replaced parts returned to me _____ (initiated by customer)

25. ORAL AUTHORIZATION OF REPAIRS:
 NOTICE TO CUSTOMERS - ESTIMATE:
 YOU HAVE THE RIGHT TO RECEIVE A WRITTEN ESTIMATE WHICH IS SIGNED BY YOU AND THE DEALER BEFORE REPAIR SERVICES ARE AUTHORIZED AND BEGUN.
 If for technical reasons, we are unable to give you a written estimate at the time we are accepting your vehicle for repair, we would not be permitted to proceed with repairs unless you waive this right to a written estimate. Therefore, if you wish to waive this right you may do so by signing the waiver below. I hereby waive my right to a written estimate prior to authorizing repairs, but oral communication of same.*

Signed Tom Roper Date _____

NOTICE TO CUSTOMERS:
 You will be given an estimate charge if you elect not to proceed with repairs after you RECEIVE the estimate. If customer orally authorizes repair has an oral communication of the estimate, or modification of estimated cost reflect oral comment here.

Communication by _____ Authorized by _____ Date _____

26. SERVICE DEALER (Name of Company) _____ Date _____

27. If you charge for storage - a statement indicating when the charges begin and how much per day, etc.
 A Storage charge of _____ per day will begin _____ hour(s) after repairs is completed.

Quote for 1984 Volkswagen Vanagon - Mileage

Home:
Office:
Email:

AA ENTERPRISE/AA AUTO
The Best In Everything We Do
 311 K-STREET, NW
 WASHINGTON, DC 20001
 Phone: 202-269-5601
 Email: WILLIAMMELBY@AOL.COM

Type	Description	Qty/Hrs	Part No	Unit Price	Subtotal
Labor	CLUTCH SLAVE CYLINDER - Remove & Replace	0.7		95.00	66.50
Part	SLAVE CYLINDER	1.00		127.00	127.00

	Worksheet	Supplies	Hazmat	Tax	Subtotal
Part \$	127.00	25.00		8.89	160.89
Labor \$	66.50		16.00	4.66	87.16
				Grand Total	248.05